

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Hooper, Bryan 12513 Wilderness Park Drive Spotsylvania, VA 22551	1.Retired 2.Retired 3.Retired	11/05/2019	\$50.00	\$150.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, VA	10/31/2019	\$500.00	\$1,000.00
Israel, Alyce 2 Caledon Court Stafford, VA 22556	1.retired 2.retired 3.Stafford, VA	10/28/2019	\$100.00	\$500.00
Pruitt, John 10501 Elys Ford Road Fredericksburg, VA 22407	1.Retired 2.Retired 3.Retired	11/04/2019	\$500.00	\$500.00
Spotsylvania Conservative Women's Coalition 5 Eddy Stone Court Fredericksburg, VA 22406	1. 2.Conservative Political Activities 3.Spotsylvania, VA	11/03/2019	\$250.00	\$250.00
VCDL PAC PO Box 513 Newington, VA 22122	1. 2.PAC 3.Stafford, VA	11/02/2019	\$3,500.00	\$3,500.00
Total This Period			\$4,900.00	

Mark Cole for Delegate (CC-12-00945)

Reporting Period: 10/25/2019 Through: 11/28/2019

Page: 2 of 10

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cole, Mark 3800 Wilburn Drive Fredericksburg, VA 22407	1. House of Delegates 2. Delegate 3. Richmond, VA 4. Facebook Ads 5. Actual Cost	10/31/2019	\$50.00	\$2,147.53
Cole, Mark 3800 Wilburn Drive Fredericksburg, VA 22407	1. House of Delegates 2. Delegate 3. Richmond, VA 4. Facebook Ads 5. Actual Cost	10/31/2019	\$38.35	\$2,185.88
Cole, Mark 3800 Wilburn Drive Fredericksburg, VA 22407	1. House of Delegates 2. Delegate 3. Richmond, VA 4. Facebook Ads 5. Actual Cost	11/01/2019	\$56.98	\$2,242.86
Stuber, Robert 8545 Sandy Beach Lane King George, VA 22485	1. Self 2. Fund Raiser 3. King George 4. Fundraising 5. Fair Market Value	11/28/2019	\$1,575.00	\$5,925.00
The Design Room, Inc. 14505 Spotswood Furnace Road Fredericksburg, VA 22407	1. 2. Graphic and web design service provider 3. Fredericksburg 4. Graphic and web design 5. Fair Market Value	11/01/2019	\$300.00	\$1,875.00
Total This Period			\$2,020.33	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Atlantic Union Bank and Trust 4109 Plank Road Fredericksburg, VA 22407	Interest	10/31/2019	\$0.81
Total This Period			\$0.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 3102 Plank Road Fredericksburg, VA 22407	Food and beverages	Mark L Cole	10/26/2019	\$64.10
Giant 5701 Plank Road Fredericksburg, VA 22407	Food	Mark L Cole	10/26/2019	\$64.46
Colonial Leadership Trust PAC PO Box 71596 Richmond, VA 23255	Contribution	Mark L Cole	10/28/2019	\$1,000.00
Creative Color Printing & Mailing 1414 Caroline Street Fredericksburg, VA 22401	Mail service	Mark L Cole	10/29/2019	\$127.66
Costco 3102 Plank Road Fredericksburg, VA 22407	Supplies	Mark L Cole	10/30/2019	\$18.94
USPO Spotsylvania Mall Fredericksburg, VA 22407	Postage	Mark L Cole	10/30/2019	\$110.00
Stuber, Karen 8545 Sandy Beach Lane King George, VA 22485	Consulting	Mark Cole	10/31/2019	\$100.00
Stuber, Robert 8545 Sandy Beach Lane King George, VA 22485	Consulting	Robert Stuber	10/31/2019	\$100.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Printing and mail services	Mark L Cole	11/05/2019	\$9,437.29
USPO Spotsylvania Mall Fredericksburg, VA 22407	Postage	Mark L Cole	11/06/2019	\$88.00
Verizon P.O. Box 105378 Atlanta, GA 30348-5378	Phones	Mark L Cole	11/07/2019	\$109.12
MailChimp, c/o The Rocket Science Group 675 Ponce de Leon Ave NE STE 5000 Atlanta, GA 30308	Email Service	Mark L Cole	11/08/2019	\$84.99
USPO Spotsylvania Mall Fredericksburg, VA 22407	Postage	Mark L Cole	11/08/2019	\$55.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot PO Box 84314 Baton Rouge, LA 70884	Online Donation Service	Mark L Cole	11/28/2019	\$46.70
Total This Period				\$11,406.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,900.00	
2. Schedule B [Over \$100]	5	\$2,020.33	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$506.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$77.29	
5. Total	24		\$7,503.62
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.81
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,020.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$77.29	
9. Schedule D [Expenditures]		\$11,406.26	
10. Total [add lines 7, 8 and 9]			\$13,503.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,391.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,503.62		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.81		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,504.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,895.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,503.88		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$13,503.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,391.86
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$45,270.20	
22. Previous Receipts [Line 24 from last report]	\$81,096.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,504.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,600.67	
25. Total Funds Available [Add lines 21 and 24]			\$133,870.87
26. Previous Disbursements [Line 28 from last report]	\$81,975.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,503.88		
28. Total Disbursements this Election Cycle			\$95,479.01
29. Ending Balance			\$38,391.86