

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
ActBlue PO Box 441146 Somerville, MA 02144	1. 2. 3.	10/27/2019	\$5,981.75	\$5,981.75
ActBlue PO Box 441146 Somerville, MA 02144	1. 2. 3.	11/03/2019	\$13,500.18	\$19,481.93
ActBlue PO Box 441146 Somerville, MA 02144	1. 2. 3.	11/05/2019	\$1,427.38	\$20,909.31
Blue Dominion PAC 6305 Old Chesterfield Road McLean, VA 22101	1. 2.PAC 3.McLean, VA	10/29/2019	\$500.00	\$500.00
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Road Pittsburgh, PA 15205	1. 2.Union 3.Pittsburgh, PA	10/28/2019	\$5,000.00	\$5,000.00
CrowdPac 416 Florida Ave NW #26418 Washington, DC 20001	1. 2.PAC 3.Washington, DC	11/01/2019	\$4,781.45	\$35,304.53
Defense Dem PAC PO Box 66191 Virginia Beach, VA 23466	1. 2.PAC 3.Virginia Beach, VA	11/06/2019	\$10,000.00	\$10,000.00
Democracy PAC 700 13th Street NW Suite 600 Washington, DC 20005	1. 2.PAC 3.Washington, DC	10/28/2019	\$30,000.00	\$55,000.00
Every District PO Box 596 Arlington, VA 22216	1. 2.PAC 3.Arlington, VA	11/03/2019	\$1,707.00	\$7,207.00
Feminist Majority Equality 1600 Wilson Boulevard Suite 801 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	10/29/2019	\$500.00	\$500.00
Frantz, David 6027 Grove Drive Alexandria, VA 22307	1.Colon Frantz & Phelan 2.Attorney 3.Washington, DC	10/27/2019	\$1,000.00	\$1,000.00
Hull, Blair 141 W Jackson Boulevard Chicago, IL 60604	1.Hull Investments 2.Investor 3.Chicago, IL	11/02/2019	\$1,000.00	\$1,000.00

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
Rice, Edward 2217 Halcyon Lane Vienna, VA 22181	1. Not Employed 2. Not Employed 3. Not Employed	11/03/2019	\$500.00	\$500.00
Snowdon, Edward 50 Riverside Drive new York, NY 10024	1. self 2. Theatrical Producer 3. New York, NY	10/25/2019	\$1,250.00	\$1,250.00
Thornburg, Bobby 2607 Van Buren Street Fredericksburg, VA 22401	1. MAT Inc 2. Sr Analyst 3. Fredericksburg, VA	11/08/2019	\$100.00	\$1,700.00
Virginia House Democratic Caucus 919 E Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA	10/28/2019	\$55,000.00	\$378,441.75
Virginia House Democratic Caucus 919 E Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA	11/01/2019	\$10,000.00	\$388,441.75
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227	1. 2. Political Organization 3. Richmond, VA	10/28/2019	\$15,000.00	\$40,000.00
Total This Period			\$157,247.76	

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
CASA in Action 8151 15th Avenue Hyattsville, MD 20781	1. 2. Political Organization 3. Hyattsville, MD 4. Canvassing 5. Actual Cost	10/28/2019	\$3,663.81	\$8,479.44
CDB Political n/a Fairfax, VA 22030	1. 2. 3. 4. Advertising 5. Actual Cost	11/19/2019	\$30,000.00	\$30,000.00
Everytown for Gun Safety AF PO Box 4184 New York, NY 10163	1. 2. PAC 3. New York, NY 4. Staff Time 5. Actual Cost	10/30/2019	\$162.03	\$26,824.22
Everytown for Gun Safety AF PO Box 4184 New York, NY 10163	1. 2. PAC 3. New York, NY 4. Mailer 5. Actual Cost	10/30/2019	\$7,342.20	\$34,166.42
Family Friendly Action Fund 114 N Main Street Concord, NH 03301	1. 2. PAC 3. Concord, NH 4. Postcards 5. Actual Cost	10/29/2019	\$147.00	\$147.00
Nextgen America 700 13th Street NW Suite 600 Washington, DC 20005	1. 2. PAC 3. Washington, DC 4. Canvassing Services 5. Actual Cost	10/26/2019	\$608.33	\$8,329.92
Nextgen America 700 13th Street NW Suite 600 Washington, DC 20005	1. 2. PAC 3. Washington, DC 4. Digital Advertising 5. Actual Cost	10/31/2019	\$900.00	\$9,229.92
Nextgen America 700 13th Street NW Suite 600 Washington, DC 20005	1. 2. PAC 3. Washington, DC 4. Canvassing Services 5. Actual Cost	11/02/2019	\$758.33	\$9,988.25
Nextgen America 700 13th Street NW Suite 600 Washington, DC 20005	1. 2. PAC 3. Washington, DC 4. Canvassing Services 5. Actual Cost	11/03/2019	\$758.33	\$10,746.58
Sister District 340 S Lemon 8737 Walnut, CA 91789	1. 2. PAC 3. Walnut, CA 4. Staff Time 5. Actual Cost	11/08/2019	\$63.95	\$490.12
Tides Advocacy PO Box 29229 San Francisco, CA 94129	1. 2. PAC 3. San Francisco, CA 4. On-line Organizing 5. Actual Cost	10/30/2019	\$818.54	\$2,318.54

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
Udaloy, Anne 3015 NE 203rd Street Lake Forest Park, WA 98155	1. Udaloy Environmental COnsulting 2. Hydrogeologist 3. Lake Forest Park, WA 4. Postcards 5. Actual Cost	10/31/2019	\$140.00	\$165.00
Total This Period			\$45,362.52	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buying Time LLC 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001	Advertising	Joshua Cole	10/25/2019	\$277,295.00
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee	Joshua Cole	10/27/2019	\$316.51
Chadderdon Lestingi Creative Strategies 901 N Washington St 320 Alexandria, VA 22314	Campaign Literature	Joshua Cole	10/28/2019	\$3,850.00
Conway, James 801 15th St S Arlington, VA 22202	Payroll	Joshua Cole	10/28/2019	\$219.07
Hotcards 2400 Superior Avenue Cleveland, OH 44114	Campaign Literature	Joshua Cole	10/28/2019	\$501.35
Hotcards 2400 Superior Avenue Cleveland, OH 44114	Campaign Literature	Joshua Cole	10/28/2019	\$501.35
Staples 2003 Plank Road Fredericksburg, VA 22401	Office Supplies	Joshua Cole	10/28/2019	\$124.23
Target 1180 Carl D Silver Pkwy Fredericksburg, VA 22401	Office Supplies	Joshua Cole	10/28/2019	\$24.72
Walmart 702 S.W. 8th St. Bentonville1, AR 72716	Office Supplies	Joshua Cole	10/28/2019	\$12.91
Walmart 702 S.W. 8th St. Bentonville1, AR 72716	Office Supplies	Joshua Cole	10/28/2019	\$24.58
Buying Time LLC 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001	Advertising	Joshua Cole	10/29/2019	\$130,000.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Online Ads	Joshua Cole	10/29/2019	\$900.00
James, Tonya 6606 Parville Loop Gainseville, VA 20155	Paid Canvasser	Joshua Cole	10/29/2019	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Potomac Waves 3000 K Street NW Washington, DC 20007	Ad Production	Joshua Cole	10/29/2019	\$1,059.07
Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405	Reimbursement	Joshua Cole	10/31/2019	\$255.51
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll	Joshua Cole	10/31/2019	\$3,991.01
Buying Time LLC 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001	Advertising	Joshua Cole	11/01/2019	\$10,000.00
Buying Time LLC 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001	Advertising	Joshua Cole	11/01/2019	\$10,000.00
Chariots for Hire 21606 Cedar Lane Sterling, VA 20166	Campaign Travel	Joshua Cole	11/01/2019	\$627.50
Chariots for Hire 21606 Cedar Lane Sterling, VA 20166	Campaign Travel	Joshua Cole	11/01/2019	\$1,255.00
Paychex 911 Panorama Trl S Rochester, NY 14625	Service Fee	Joshua Cole	11/01/2019	\$58.25
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll Taxes	Joshua Cole	11/01/2019	\$1,444.58
Tyler, Gloria N/A Fredericksburg, VA 22401	Reimbursement	Joshua Cole	11/01/2019	\$70.00
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee	Joshua Cole	11/03/2019	\$768.53
Conway, James 801 15th St S Arlington, VA 22202	Reimbursement	Joshua Cole	11/04/2019	\$403.55
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Online Advertising	Joshua Cole	11/04/2019	\$910.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 1361 Carl D Silver Parkway Fredericksburg, VA 22401	Office Supplies	Joshua Cole	11/04/2019	\$29.57
Office Depot 1591 Carl D. Silver Parkway Fredericksburg, VA 22401	Office Supplies	Joshua Cole	11/04/2019	\$11.57
Pizza Hut 5305 Jefferson Davis Highway Fredericksburg, VA 22405	Office Food	Joshua Cole	11/04/2019	\$58.16
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/04/2019	\$377.24
Staples 2003 Plank Road Fredericksburg, VA 22401	Office Supplies	Joshua Cole	11/04/2019	\$411.69
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee	Joshua Cole	11/05/2019	\$70.20
Anderson, Rowreatha 6924 Scotch Drive None provided Laurel, MD 20707	Catering Services	Joshua Cole	11/05/2019	\$250.00
Domino's 4211 Plank Road Fredericksburg, VA 22407	Office Food	Joshua Cole	11/05/2019	\$78.86
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Online Ads	Joshua Cole	11/05/2019	\$900.00
KSL Commuter Services N/A Fredericksburg, VA 22401	Van Rentals	Joshua Cole	11/05/2019	\$500.00
Lowe's 1361 Carl D Silver Parkway Fredericksburg, VA 22401	Office Supplies	Joshua Cole	11/05/2019	\$47.17
Pimenta 1108 Caroline St Fredericksburg, VA 22401	Campaign Food	Joshua Cole	11/05/2019	\$168.62
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	Office Supplies	Joshua Cole	11/05/2019	\$232.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Doordash 901 Market Street San Francisco, CA 94103	Office Food	Joshua Cole	11/06/2019	\$126.66
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Online Ads	Joshua Cole	11/06/2019	\$900.00
NGP VAN 1445 New York Ave NW #200 Washington, DC 20005	Service Fee	Joshua Cole	11/06/2019	\$320.00
Pizza Hut 5305 Jefferson Davis Highway Fredericksburg, VA 22405	Office Food	Joshua Cole	11/06/2019	\$35.63
Sleep Inn 595 Warrenton Road Fredericksburg, VA 22406	Lodging	Joshua Cole	11/06/2019	\$1,508.96
Conway, James 801 15th St S Arlington, VA 22202	Payroll	Joshua Cole	11/07/2019	\$5,368.00
COX Communications 1931 Plank Road Suite 209 Fredericksburg, VA 22401	Internet Service	Joshua Cole	11/07/2019	\$193.43
Huetter, Sam 74 Cimarron Valley Drive Little Rock, AR 72212	Payroll	Joshua Cole	11/07/2019	\$2,700.00
Sakes, Alex N/A Fredericksburg, VA, VA 22401	Payroll	Joshua Cole	11/07/2019	\$2,000.00
Willis, Mark 315 William Street Fredericksburg, VA 22401	Office Rent	Joshua Cole	11/08/2019	\$750.00
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee	Joshua Cole	11/10/2019	\$30.54
Shell 2301 Plank Road Fredericksburg, VA 22401	Campaign Travel	Joshua Cole	11/12/2019	\$20.83
U-Haul 2411 Plank Road Fredericksburg, VA 22401	Office Supplies	Joshua Cole	11/12/2019	\$115.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll	Joshua Cole	11/14/2019	\$3,991.02
Cole, Joshua 1138 James Madison Circle Fredericksburg, VA 22405	Reimbursement	Joshua Cole	11/15/2019	\$402.68
Hagler, Eunice 100 Claiborne Ave Fredericksburg, VA 22405	Payroll	Joshua Cole	11/15/2019	\$500.14
Paychex 911 Panorama Trl S Rochester, NY 14625	Service Fee	Joshua Cole	11/15/2019	\$58.25
Paychex 911 Panorama Trl S Rochester, NY 14625	Paychex Taxes	Joshua Cole	11/15/2019	\$1,428.25
Reach 48-21 40th Street Apt 1B Sunnyside, NY 11104	Campaign Services	Joshua Cole	11/15/2019	\$75.00
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee	Joshua Cole	11/17/2019	\$24.66
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Online Ads	Joshua Cole	11/18/2019	\$116.02
Love, Judy 7 Mundy Lane Fredericksburg, VA 22405	Reimbursement	Joshua Cole	11/18/2019	\$42.12
USPS 2650 Jefferson Davis Hwy Stafford, VA 22554	Service Fee	Joshua Cole	11/18/2019	\$20.00
Rashid for VA 618 Kenmore Avenue Fredericksburg, VA 22401	Campaign Contribution	Joshua Cole	11/19/2019	\$350.00
Rashid for VA 618 Kenmore Avenue Fredericksburg, VA 22401	Campaign Contribution	Joshua Cole	11/19/2019	\$787.55
Adobe 7930 Jones Branch Drive McLean, VA 22102	Service Fee	Joshua Cole	11/20/2019	\$9.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
1and1 Ionos 701 Lee Road Chesterbrook, PA 19087	Service Fee	Joshua Cole	11/21/2019	\$5.00
BB&T 400 George Street Frdericksburg, VA 22401	Service Fee	Joshua Cole	11/21/2019	\$700.00
Adobe 7930 Jones Branch Drive McLean, VA 22102	Service Fee	Joshua Cole	11/22/2019	\$14.99
Romero, Joseph N/A Fredericksburg, VA 22401	Reimbursement	Joshua Cole	11/22/2019	\$52.78
Fraser 1023 Caroline Street Fredericksburg, VA 22401	Trash Disposal	Joshua Cole	11/23/2019	\$83.00
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee	Joshua Cole	11/24/2019	\$3.81
Lead Strong 916 Churchill Drive Fredericksburg, VA 22407	Sponsorship	Joshua Cole	11/26/2019	\$150.00
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee	Joshua Cole	11/28/2019	\$7.07
Pizza Hut 5305 Jefferson Davis Highway Fredericksburg, VA 22405	Office Food	Joshua Cole	11/28/2019	\$58.01
Total This Period				\$477,602.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$157,247.76	
2. Schedule B [Over \$100]	12	\$45,362.52	
3. Un-itemized Cash Contributions [\$100 or less]	74	\$471.28	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$66.50	
<b>5. Total</b>	<b>106</b>		<b>\$203,148.06</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$45,362.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$66.50	
9. Schedule D [Expenditures]		\$477,602.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$523,031.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$350,378.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$203,148.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$203,148.06	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$553,526.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$523,031.49		
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]			\$523,031.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,494.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,151,346.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$203,148.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,354,494.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,354,494.56</b>
26. Previous Disbursements [Line 28 from last report]	\$800,968.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$523,031.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,323,999.71</b>
<b>29. Ending Balance</b>			<b>\$30,494.85</b>