

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
Anderson, Rowreatha 2914 26th Street NE Washington, DC 20018	1.NA 2.Not Employed 3.None NA	06/30/2020	\$100.00	\$150.00
Buc, Lawrence 2744 Rittenhouse St Washington, DC 20015	1.SLS Consulting 2.Economist 3.Washington DC	06/06/2020	\$250.00	\$250.00
Clean Virginia Fund 407 Monticello Rd Suite F Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	05/20/2020	\$2,500.00	\$2,500.00
Cunningham, Cindy 287 Gundry Drive Falls Church, VA 22046	1.US BLS 2.Economist 3.Washington, DC	05/28/2020	\$25.00	\$125.00
Gladney, Herman 525 Corporate Dr Stafford, VA 22554	1.Patricio Enterprises 2.Program Analyst 3.Stafford VA	06/30/2020	\$250.00	\$250.00
Hayward, Jackson 209 Hanover St Apt 1 Fredericksburg, VA 22401	1.Navy 2.Engineer 3.Dahlgren, VA	05/29/2020	\$95.00	\$190.00
Hayward, Jackson 209 Hanover St Apt 1 Fredericksburg, VA 22401	1.Navy 2.Engineer 3.Dahlgren, VA	06/27/2020	\$95.00	\$285.00
Jenkins, La Bravia 701 Princess Anne St Fredericksburg, VA 22401	1.City Of Fredericksburg 2.Attorney 3.Fredericksburg VA	04/08/2020	\$500.00	\$500.00
Lang, Annette 1140 N. Utah St. Arlington, VA 22202	1.Government 2.Lawyer 3.Washington, DC	05/30/2020	\$250.00	\$250.00
Thornburg, Bobby 2607 Van Buren Street Fredericksburg, VA 22401	1.MAT Inc 2.Sr Analyst 3.Fredericksburg, VA	06/10/2020	\$500.00	\$500.00
Total This Period			\$4,565.00	

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
Virginia House Democratic Caucus 919 E Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Legal Fees 5. Actual Cost	01/07/2020	\$5,919.40	\$5,919.40
Total This Period			\$5,919.40	

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
EB Commonwelath PR 9 S 12th Street #400 Richmond, VA 23219	PR Consulting	Joshua Cole	01/02/2020	\$176.24
USPS 2650 Jefferson Davis Hwy Stafford, VA 22554	Po Box	Joshua Cole	01/02/2020	\$122.00
NGP VAN 1445 New York Ave NW #200 Washington, DC 20005	Service NGP	joshua cole	01/03/2020	\$320.00
COX Communications 1931 Plank Road Suite 209 Fredericksburg, VA 22401	Internet	Joshua Cole	01/07/2020	\$193.43
Olesevich, Kyle 8 Canberra Court Fredericksburg, VA 22405	Consulting Services	Joshua Cole	01/09/2020	\$500.00
Da Silva, Nicholas 1601 Winder St Richmond, VA 23220	Session Aide	Joshua Cole	01/13/2020	\$1,000.00
Fed Ed 1111 E Main Street Richmond, VA 23219	Office Supplies	Joshua Cole	01/13/2020	\$339.58
Maggianos 11800 West Broad Street Richmond, VA 23233	Event	joshua Cole	01/13/2020	\$314.70
Google Fi 1600 Amphitheatre Parkway Mountain View, CA 94043	Internet Service	Joshua Cole	01/14/2020	\$65.16
Meriweather Godsey Inc 6001 Grove Ave Richmond, VA 23266	Meal Plan	Joshua Cole	01/15/2020	\$264.00
Get Thru 1330 Broadway 3rd Floor, 3rd Floor Oakland, CA 94612	Pr Software	Joshua Cole	01/18/2020	\$2,679.96
1&1 701 Lee Road 300 Chesterbrook, PA 19087	Email Services	Joshua Cole	01/21/2020	\$5.00
Adobe 7930 Jones Branch Drive McLean, VA 22102	Software license	Joshua Cole	01/21/2020	\$9.99

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Adobe 7930 Jones Branch Drive McLean, VA 22102	Software License	Joshua Cole	01/22/2020	\$14.99
NGP VAN 1445 New York Ave NW #200 Washington, DC 20005	NGP Van	Joshua Cole	02/03/2020	\$320.00
COX Communications 1931 Plank Road Suite 209 Fredericksburg, VA 22401	Internet Services	Joshua Cole	02/07/2020	\$192.68
Paychex 911 Panorama Trl S Rochester, NY 14625	Book Keeping services	Joshua Cole	02/10/2020	\$192.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219	Goods (full flag set)	Joshua Cole	02/11/2020	\$300.00
Meriweather Godsey Inc 6001 Grove Ave Richmond, VA 23266	Catering	Joshua Cole	02/12/2020	\$2,201.33
Fredericksburg NAACP PO BOX3071 Fredericksburg, VA 22402	Sponsorship	Joshua Cole	02/13/2020	\$250.00
Google Fi 1600 Amphitheatre Parkway Mountain View, CA 94043	Cellular Service	Joshua Cole	02/14/2020	\$75.16
Haigler, Eunice 100 Claiborne Street Fredericksburg, VA 22405	Consulting Services	Joshua Cole	02/18/2020	\$800.00
Adobe 7930 Jones Branch Drive McLean, VA 22102	Software	Joshua Cole	02/20/2020	\$9.99
1&1 701 Lee Road 300 Chesterbrook, PA 19087	Software	Joshua Cole	02/21/2020	\$5.00
Adobe 7930 Jones Branch Drive McLean, VA 22102	Software	Joshua Cole	02/24/2020	\$14.99
Treasurer of Virginia 101 N 14th St Richmond, VA 23219	Flag	Joshua Cole	02/27/2020	\$37.00

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NGP VAN 1445 New York Ave NW #200 Washington, DC 20005	Software	Joshua Cole	03/02/2020	\$320.00
COX Communications 1931 Plank Road Suite 209 Fredericksburg, VA 22401	Internet Services	Joshua Cole	03/09/2020	\$192.70
Romero, Julia N/A Fredericksburg, VA 22401	Services Provided	Joshua Cole	03/09/2020	\$142.05
Paychex 911 Panorama Trl S Rochester, NY 14625	Services for payroll	Joshua Cole	03/10/2020	\$58.00
Adobe 7930 Jones Branch Drive McLean, VA 22102	Software	Joshua Cole	03/20/2020	\$9.99
1&1 701 Lee Road 300 Chesterbrook, PA 19087	Email services	Joshua Cole	03/23/2020	\$5.00
Adobe 7930 Jones Branch Drive McLean, VA 22102	Software	Joshua Cole	03/23/2020	\$14.99
Belotti, Anthony 1100 West Broad Street Richmond, VA 23220	Consulting fees	Joshua Cole	03/26/2020	\$630.00
NGP VAN 1445 New York Ave NW #200 Washington, DC 20005	NGP Software	Joshua Cole	04/02/2020	\$320.00
COX Communications 1931 Plank Road Suite 209 Fredericksburg, VA 22401	Internet Services	Joshua Cole	04/07/2020	\$192.70
Olesevich, Kyle 8 Canberra Court Fredericksburg, VA 22405	Consulting Fees	Joshua Cole	04/07/2020	\$500.00
Paychex 911 Panorama Trl S Rochester, NY 14625	PayChex	Joshua Cole	04/10/2020	\$58.00
1&1 701 Lee Road 300 Chesterbrook, PA 19087	Internet Services	Joshua Cole	04/28/2020	\$5.00

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Democratic Party of Virginia 919 E Main Street Suite 2050 Richmond, VA 23219	Caucus Due	Joshua Cole	05/04/2020	\$5,000.00
NGP VAN 1445 New York Ave NW #200 Washington, DC 20005	NGP Software	Joshua Cole	05/04/2020	\$320.00
COX Communications 1931 Plank Road Suite 209 Fredericksburg, VA 22401	Internet Services	Joshua Cole	05/08/2020	\$59.16
Paychex 911 Panorama Trl S Rochester, NY 14625	Paychex services	Joshua Cole	05/11/2020	\$70.00
Olesevich, Kyle 8 Canberra Court Fredericksburg, VA 22405	Consulting fees	Joshua Cole	05/13/2020	\$1,500.00
Poteet, Aiden 41 Miracle Valley Ln Frdericksburg, VA 22405	Consulting Fees	Joshua Cole	05/18/2020	\$810.00
1&1 701 Lee Road 300 Chesterbrook, PA 19087	Email software	Joshua Cole	05/21/2020	\$5.00
COX Communications 1931 Plank Road Suite 209 Fredericksburg, VA 22401	Internet Services	Joshua Cole	05/26/2020	\$200.00
NGP VAN 1445 New York Ave NW #200 Washington, DC 20005	NGP VAN	Josh Cole	06/02/2020	\$320.00
Paychex 911 Panorama Trl S Rochester, NY 14625	Paycheck Software	Joshua Cole	06/10/2020	\$58.00
Paychex 911 Panorama Trl S Rochester, NY 14625	Paycheck Software	Josh Cole	06/15/2020	\$52.75
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll Taxes	Joshua Cole	06/15/2020	\$830.63
1&1 701 Lee Road 300 Chesterbrook, PA 19087	Email Services	Josh Cole	06/22/2020	\$5.00

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Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll	Joshua Cole	06/30/2020	\$229.63
Total This Period				\$22,311.80

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]	10	\$4,565.00	
2. Schedule B [Over \$100]	1	\$5,919.40	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$2,014.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$12,498.53
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,919.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,311.80	
10. Total [add lines 7, 8 and 9]			\$28,231.20
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]		\$28,953.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,498.53		
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		\$12,498.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,451.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,231.20		
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]			\$28,231.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,220.62
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		\$28,953.29	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,498.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,498.53	
25. Total Funds Available [Add lines 21 and 24]			\$41,451.82
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,231.20		
28. Total Disbursements this Election Cycle			\$28,231.20
29. Ending Balance			\$13,220.62