

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen Allen Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	10/19/2020	\$500.00	\$500.00
Anheuser-Busch PO Box 723534 Atlanta, GA 31139	1. 2.Beer 3.Atlanta, GA	07/15/2020	\$250.00	\$250.00
Anheuser-Busch PO Box 723534 Atlanta, GA 31139	1. 2.Beer 3.Atlanta, GA	10/20/2020	\$250.00	\$500.00
Chapman, William 73087 O'Keefe Road Bealeton, VA 22712	1.n/a 2.Retired 3.Bealeton, VA	09/18/2020	\$250.00	\$250.00
Christian & Barton 909 E. Main St STE 1200 Richmond, VA 23219	1. 2.Lobby 3.Richmond, VA	10/20/2020	\$500.00	\$500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Cable 3.Richmond, VA	11/25/2020	\$500.00	\$500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	11/25/2020	\$250.00	\$250.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	12/09/2020	\$500.00	\$500.00
HCA For Good Government 901 E Cary Street STE 2100 Richmond, VA 23219	1. 2.Health Care 3.Richmond, VA	11/17/2020	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	11/25/2020	\$500.00	\$500.00
Klocek, Joseph 11 Kinsley Lane Fredericksburg, VA 22406	1.US Marine Corps 2.Program Manager 3.n/a	07/06/2020	\$500.00	\$500.00
Martin, Ed 7410 River Road Fredericksburg, VA 22407	1.n/a 2.Retired 3.Fredericksburg, VA	09/17/2020	\$250.00	\$250.00

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NiSource Inc. PAC 290 W. Nationwide Blvd. Columbus, OH 43215	1. 2.Columbia Gas 3.Chester, VA	12/21/2020	\$250.00	\$250.00
Suit, Terri 13 Colyer Road Fredericksburg, VA 22406	1.Virginia Realtors 2.CEO 3.Fredericksburg, vA	09/17/2020	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/19/2020	\$1,000.00	\$1,000.00
Virginia Cable PAC 1111East Main Street STE 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/21/2020	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	07/21/2020	\$250.00	\$250.00
Virginia Sheriffs' Association 901 East Byrd Street 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/03/2020	\$250.00	\$250.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	11/03/2020	\$750.00	\$750.00
Total This Period			\$8,750.00	

No Schedule B results to display.

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	07/31/2020	\$0.27
Atlantic Union Bank and Trust 4109 Plank Road Fredericksburg, VA 22407	Interest	08/31/2020	\$0.27
Atlantic Union Bank and Trust 4109 Plank Road Fredericksburg, VA 22407	Interest	09/30/2020	\$0.26
Atlantic Union Bank and Trust 4109 Plank Road Fredericksburg, VA 22407	Interest	10/30/2020	\$0.25
Atlantic Union Bank and Trust 4109 Plank Road Fredericksburg, VA 22407	Interest	11/30/2020	\$0.09
Atlantic Union Bank and Trust 4109 Plank Road Fredericksburg, VA 22407	Interest	12/31/2020	\$0.09
Total This Period			\$1.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stuber, Karen 8545 Sandy Beach Lane King George, VA 22485	Consulting	Mark Cole	07/01/2020	\$600.00
MailChimp, c/o The Rocket Science Group 675 Ponce de Leon Ave NE STE 5000 Atlanta, GA 30308	Email Service	Mark Cole	07/08/2020	\$84.99
Verizon P.O. Box 105378 Atlanta, GA 30348-5378	Phone Service	Mark Cole	07/08/2020	\$108.78
Choices Women's Center 10008 Southpoint Pkwy #105 Fredericksburg, VA 22407	Hole Sponsor	Mark Cole	07/21/2020	\$100.00
Costco 3102 Plank Road Fredericksburg, VA 22407	Ink	Mark Cole	07/31/2020	\$81.07
Verizon P.O. Box 105378 Atlanta, GA 30348-5378	Phone Service	Mark Cole	08/07/2020	\$109.48
MailChimp, c/o The Rocket Science Group 675 Ponce de Leon Ave NE STE 5000 Atlanta, GA 30308	Email Service	Mark Cole	08/10/2020	\$84.99
Verizon P.O. Box 105378 Atlanta, GA 30348-5378	Phone Service	Mark Cole	09/10/2020	\$106.90
MailChimp, c/o The Rocket Science Group 675 Ponce de Leon Ave NE STE 5000 Atlanta, GA 30308	Email Service	Mark Cole	09/17/2020	\$174.00
Conservatives for Redistricting Reform 618 Billage Drive STE J Virginia Beach, VA 23454	Contribution	Mark Cole	09/25/2020	\$1,000.00
Costco 3102 Plank Road Fredericksburg, VA 22407	Copy Paper	Mark Cole	10/01/2020	\$7.36
MailChimp, c/o The Rocket Science Group 675 Ponce de Leon Ave NE STE 5000 Atlanta, GA 30308	Email Service	Mark Cole	10/07/2020	\$174.00
Verizon P.O. Box 105378 Atlanta, GA 30348-5378	Phone Service	Mark Cole	10/07/2020	\$121.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fauquier County Republican Committee PO Box 925 Warrenton, VA 20188	Membership Dues	Mark Cole	10/14/2020	\$30.00
McLeans Restaurant 3205 W Broad St Richmond, VA 23230	Food	Mark Cole	10/21/2020	\$88.11
Papa Johns 5452 Southpoint Plaza Way Fredericksburg, VA 22406	Food	Mark Cole	10/22/2020	\$150.18
Wawa 275 Butler Road Fredericksburg, VA 22405	Food	Mark Cole	10/22/2020	\$12.62
MailChimp, c/o The Rocket Science Group 675 Ponce de Leon Ave NE STE 5000 Atlanta, GA 30308	Email Service	Mark Cole	11/09/2020	\$185.00
Verizon P.O. Box 105378 Atlanta, GA 30348-5378	Phone Service	Mark Cole	11/09/2020	\$121.37
HomeGoods 3102 Plank Road Fredericksburg, VA 22407	Stationary	Mark Cole	12/07/2020	\$131.39
MailChimp, c/o The Rocket Science Group 675 Ponce de Leon Ave NE STE 5000 Atlanta, GA 30308	Email Service	Mark Cole	12/07/2020	\$185.00
Verizon P.O. Box 105378 Atlanta, GA 30348-5378	Phone Service	Mark Cole	12/09/2020	\$106.94
Verizon P.O. Box 105378 Atlanta, GA 30348-5378	Verizon Jetpack Mifi	Mark Cole	12/11/2020	\$210.59
Staples 2003 Plank Road Fredericksburg, VA 22401	Paper	Mark Cole	12/14/2020	\$18.21
Anedot 1340 Poydras Street STE 1770 New Orleans, LA 70112	Donation processing fee	Mark Cole	12/17/2020	\$263.40
Anedot 1340 Poydras Street STE 1770 New Orleans, LA 70112	Donation Processing Fee	Mark Cole	12/30/2020	\$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stuber, Karen 8545 Sandy Beach Lane King George, VA 22485	Consulting	Mark Cole	12/31/2020	\$600.00
Total This Period				\$4,860.58

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]	19	\$8,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$4,700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$13,450.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.23
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,860.58	
10. Total [add lines 7, 8 and 9]			\$4,860.58
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]		\$30,864.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.23		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,451.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,316.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,860.58		
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]			\$4,860.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,455.63
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		\$32,320.27	
22. Previous Receipts [Line 24 from last report]	\$4,861.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,451.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,312.51	
25. Total Funds Available [Add lines 21 and 24]			\$50,632.78
26. Previous Disbursements [Line 28 from last report]	\$6,316.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,860.58		
28. Total Disbursements this Election Cycle			\$11,177.15
29. Ending Balance			\$39,455.63