

No Schedule A results to display.

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	01/29/2021	\$0.09
Atlantic Union Bank and Trust 4109 Plank Road Fredericksburg, VA 22407	Interest	02/26/2021	\$0.08
Atlantic Union Bank and Trust 4109 Plank Road Fredericksburg, VA 22407	Interest	03/31/2021	\$0.09
Total This Period			\$0.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Caucus Dues	Mark Cole	01/01/2021	\$1,000.00
MailChimp, c/o The Rocket Science Group 675 Ponce de Leon Ave NE STE 5000 Atlanta, GA 30308	Email Service	Mark Cole	01/07/2021	\$87.99
Verizon P.O. Box 105378 Atlanta, GA 30348-5378	Cell Phones	Mark Cole	01/07/2021	\$242.16
The Design Room, Inc. 14505 Spotswood Furnace Road Fredericksburg, VA 22407	Restore Website	Mark Cole	01/22/2021	\$187.50
MailChimp, c/o The Rocket Science Group 675 Ponce de Leon Ave NE STE 5000 Atlanta, GA 30308	Email Service	Mark Cole	02/08/2021	\$87.99
Verizon P.O. Box 105378 Atlanta, GA 30348-5378	Cell Phones	Mark Cole	02/09/2021	\$157.95
Stafford Ruritan Club PO Box 9021 Fredericksburg, VA 22403	1/8 Page Ad	Mark Cole	02/16/2021	\$75.00
Liberty Mutual Insurance PO Box 2051 Keene, NH 03431	Insurance	Mark Cole	03/01/2021	\$500.00
Rienstra, LaNae 12749 Camden Drive Goldvein, VA 22720	Campaign Donation Refund	Mark Cole	03/02/2021	\$100.00
Rodriguez, Rene 1514 Prince Edward Fredericksburg, VA 22401	Donation Refund	Mark Cole	03/05/2021	\$500.00
USPO Spotsylvania Mall Fredericksburg, VA 22407	PO Box Rental	Mark Cole	03/05/2021	\$226.00
MailChimp, c/o The Rocket Science Group 675 Ponce de Leon Ave NE STE 5000 Atlanta, GA 30308	Email service	Mark Cole	03/08/2021	\$87.99
Verizon P.O. Box 105378 Atlanta, GA 30348-5378	Cell Phones	Mark Cole	03/09/2021	\$157.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VFW Post 3103 2701 Princess Anne Street Frederi, VA 22401	Room Rental	Mark Cole	03/10/2021	\$200.00
Department of Elections 1100 Bank Street, 1st Floor Richmond, VA 23219	Voter List	Mark Cole	03/26/2021	\$222.00
VFW Post 7728 12496 Harpers Run Road Bealeton, VA 27712	Room Rental	Mark Cole	03/26/2021	\$200.00
Total This Period				\$4,032.53

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.26
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]		\$4,032.53	
10. Total [add lines 7, 8 and 9]			\$4,032.53
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]		\$39,455.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,455.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,032.53		
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]			\$4,032.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,423.36
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]	\$18,312.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,312.77	
25. Total Funds Available [Add lines 21 and 24]			\$50,633.04
26. Previous Disbursements [Line 28 from last report]	\$11,177.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,032.53		
28. Total Disbursements this Election Cycle			\$15,209.68
29. Ending Balance			\$35,423.36