

No Schedule A results to display.

No Schedule B results to display.

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 |
|-----------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| Paychex 911 Panorama Trl S Rochester, NY 14625-2311 | Payroll Taxes | Joshua Cole | 07/01/2022 | \$41.06 |
| Paychex 911 Panorama Trl S Rochester, NY 14625-2311 | Payroll Services | Joshua Cole | 07/01/2022 | \$62.20 |
| Act Blue 366 Summer St Somerville, MA 02144-3132 | Online Processing Fees | Joshua Cole | 07/03/2022 | \$0.22 |
| Zoom 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611 | Conferencing tool | Joshua Cole | 07/06/2022 | \$78.70 |
| Cole, Joshua 900 E. Main St Richmond, VA 23219-3548 | Postage Reimbursement | Joshua Cole | 07/08/2022 | \$169.08 |
| Haigler, Eunice 100 Claiborne Ave Fredericksburg, VA 22405-2682 | Payroll | Joshua Cole | 07/12/2022 | \$1,500.00 |
| Google FI 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | IT Services | Joshua Cole | 07/14/2022 | \$71.35 |
| Paychex 911 Panorama Trl S Rochester, NY 14625-2311 | Payroll | Joshua Cole | 07/14/2022 | \$230.39 |
| Paychex 911 Panorama Trl S Rochester, NY 14625-2311 | Payroll Services | Joshua Cole | 07/15/2022 | \$77.20 |
| Paychex 911 Panorama Trl S Rochester, NY 14625-2311 | Payroll Taxes | Joshua Cole | 07/15/2022 | \$41.07 |
| Total This Period | | | | \$2,271.27 |

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| No Schedule E-1 results to display. | |
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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] | 1 | \$5.56 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1 | | \$5.56 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,271.27 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,271.27 |
| 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] | | \$48,636.79 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5.56 | | |
| 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 | | \$5.56 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$48,642.35 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,271.27 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$46,371.08 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$48,642.35 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$2,477,484.81 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5.56 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,477,490.37 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,506,443.66 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,457,801.31 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$48,642.35 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,506,443.66 |
| 29. Ending Balance | | | \$0.00 |

Cole for VA (CC-18-00583)

| Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address | Type of Disposition | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--------------------------------------------------------------------------------|----------------------------|----------------------------------------|---------------------|-------------|
| Cole 4 VA PO Box 73 Fredericksburg, VA 22404-0073 | Transfer of Campaign Funds | Joshua Cole | 07/15/2022 | \$46,371.08 |
| Total This Period | | | | |