

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 St NE Washington, DC 20018-2516	1. Not Employed 2. Not Employed 3. Washington DC	12/08/2023	\$50.00	\$400.00
Bayne, Amy 702 Prince Edward St Fredericksburg, VA 22401-5943	1. Not Employed 2. Not Employed 3. Fredericksburg VA	12/16/2023	\$30.00	\$360.00
Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871-9700	1. 2. Corporation 3. Pine City NY	12/29/2023	\$125.00	\$125.00
Chemung Contracting Corp. 2105 S Broadway Pine City, NY 14871-9700	1. 2. Corporation 3. Pine City NY	12/29/2023	\$125.00	\$125.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2. PAC 3. Alexandria VA	12/29/2023	\$250.00	\$250.00
Community Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2. PAC 3. Glen Allen VA	12/21/2023	\$250.00	\$250.00
Geranen, Brett 3751 Kanawha St NW Washington, DC 20015-1838	1. Self 2. Consultant 3. Washington DC	12/04/2023	\$10.00	\$105.00
Hart, David 113 Hawke St Fredericksburg, VA 22401-3614	1. Ferment Nation 2. Beer Distribution Sales Mgr 3. Fredericksburg VA	12/26/2023	\$10.00	\$170.00
Hunton Andrews Kurth LLP 951 E Byrd St RiverFront Plaza, East Tower Richmond, VA 23219-4040	1. 2. Law Firm 3. Richmond VA	12/29/2023	\$500.00	\$500.00
MacGowan, Mariel 129 Martin St Apt B Bowling Green, VA 22427-9427	1. Caroline Public Library 2. Librarian 3. Bowling Green VA	12/01/2023	\$10.00	\$125.00
McCusker, Douglas 25 Chalice Cir. Fredericksburg, VA 22405-2592	1. UUFF 2. Clergy 3. Fredericksburg VA	12/29/2023	\$50.00	\$450.00
McGuire Woods Consulting 800 E Canal St Richmond, VA 23219-3956	1. 2. Consulting Firm 3. Richmond VA	12/29/2023	\$250.00	\$250.00

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Morris, Mochel 701 Cobblestone Blvd Fredericksburg, VA 22401-6616	1.Not Employed 2.Not Employed 3.Fredericksburg VA	12/30/2023	\$15.00	\$272.00
Nelsen, Roxanne 868 Parma Way Los Altos, CA 94024-4852	1.SELF 2.CPA 3.Los Altos CA	12/05/2023	\$20.00	\$120.00
November, George 6303 Waterway Dr Falls Church, VA 22044-1317	1.Randstadt 2.Public Administration 3.Falls Church VA	12/03/2023	\$75.00	\$375.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.PAC 3.Charlottesville VA	12/21/2023	\$250.00	\$250.00
Reader, Jackie Kindred 183 Main St Grand Isle, ME 04746-3125	1.Aetna 2.plan sponsor liaison 3.Fredericksburg VA	12/09/2023	\$10.00	\$140.00
Reed Smith LLP 901 E Byrd St Ste 1900 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	12/29/2023	\$250.00	\$250.00
Reynolds, Elin 8 Palm Dr Fredericksburg, VA 22405-6331	1.Not Employed 2.Not Employed 3.Fredericksburg VA	12/08/2023	\$25.00	\$325.00
Southam-Gerow, Michael 1215 Warren Ave Richmond, VA 23227-3739	1.Psychology professor 2.VCU 3.Richmond VA	12/26/2023	\$10.00	\$170.00
Stebbins, Amanda 123 Bethlehem Pike Philadelphia, PA 19118-2814	1.Duke University 2.statistician 3.Philadelphia PA	12/03/2023	\$15.00	\$170.23
Transurban (USA) Inc 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2.Construction Engineering Company 3.Tysons VA	12/29/2023	\$250.00	\$250.00
VA State Farm Agents & Employee PAC 1413 Tappahannock Blvd Ste 1 Tappahannock, VA 22560	1. 2.PAC 3.Tappahannock VA	12/29/2023	\$250.00	\$250.00
Virginia Asian American Store Owners Association PAC 919 E Main St Ste 1130	1. 2.PAC 3.Richmond VA	12/21/2023	\$1,000.00	\$1,000.00

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Virginia Bankers Association State PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	12/21/2023	\$500.00	\$500.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506-1469	1. 2.PAC 3.Lynchburg VA	12/29/2023	\$250.00	\$250.00
Virginia Sheriff's PAC 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.PAC 3.Richmond VA	12/21/2023	\$250.00	\$250.00
Total This Period			\$4,830.00	

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
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2. Issue Advocacy 3. Charlottesville VA 4. Digital Ads 5. ActualCost	12/11/2023	\$6,649.60	\$236,319.60
Total This Period			\$6,649.60	

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
Huff, Robert PO Box 280595 Memphis, TN 38168-0595	Locality Seal for Office	Joshua Cole	12/01/2023	\$250.00
DoubleTree by Hilton 300 Army Navy Dr Arlington, VA 22202-2803	Hotel	Joshua Cole	12/04/2023	\$301.16
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Voice	Joshua Cole	12/04/2023	\$12.61
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Software	Joshua Cole	12/04/2023	\$380.00
Optimize Services LLC 90 Canal St Ste 4 Boston, MA 02114-2022	Compliance Services	Joshua Cole	12/04/2023	\$1,500.00
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401-4960	Office Supplies	Joshua Cole	12/06/2023	\$51.60
Zoom 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Communication Software	Joshua Cole	12/06/2023	\$83.95
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Joshua Cole	12/07/2023	\$6.51
Cole, Joshua 900 E. Main St Richmond, VA 23219-3548	Gas Reimbursement	Joshua Cole	12/07/2023	\$159.71
Kamien, Ethel 29 Arbutus Ave Chelmsford, MA 01824-1144	Refund of Contribution	Joshua Cole	12/07/2023	\$3.00
Mickens, Javontae 916 Churchill Dr Fredericksburg, VA 22407-6965	Gas Reimbursement	Joshua Cole	12/11/2023	\$50.03
CAVA 3205 Plank Rd Fredericksburg, VA 22407-4955	Travel Meal	Joshua Cole	12/13/2023	\$60.99
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Joshua Cole	12/14/2023	\$5.09

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Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	IT Services	Joshua Cole	12/14/2023	\$71.59
Mickens, Javontae 916 Churchill Dr Fredericksburg, VA 22407-6965	Consulting Fees	Joshua Cole	12/14/2023	\$1,500.00
Adobe 345 Park Ave San Jose, CA 95110-2704	Computer Software Subscription	Joshua Cole	12/15/2023	\$29.99
Cox Communications 6205 B Peachtree Dunwoody Rd Atlanta, GA 30328-4524	Internet Service	Joshua Cole	12/15/2023	\$158.21
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Email, Web Hosting	Joshua Cole	12/19/2023	\$13.71
Costco 3102 Plank Rd # 600 Fredericksburg, VA 22407-4900	Office Supplies	Joshua Cole	12/20/2023	\$51.77
Fredericksburg City Schools 210 Ferdinand St Fredericksburg, VA 22401-6115	Event Fees	Joshua Cole	12/20/2023	\$80.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Joshua Cole	12/21/2023	\$3.87
Sundberg, Eric 1209 N 19th St Richmond, VA 23223-5007	Employee Salary	Joshua Cole	12/21/2023	\$2,166.67
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Account Maintenance Fee	Joshua Cole	12/21/2023	\$255.00
Underwood, Lorri 16 Cutler Rd Andover, MA 01810-3427	Refund of Contribution	Joshua Cole	12/21/2023	\$5.00
Underwood, Lorri 16 Cutler Rd Andover, MA 01810-3427	Refund of Contribution	Joshua Cole	12/21/2023	\$8.34
Canva 200 E 6th St Austin, TX 78701-3696	Photo editing software	Joshua Cole	12/22/2023	\$12.99

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Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Email, Web Hosting	Joshua Cole	12/26/2023	\$100.50
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Joshua Cole	12/28/2023	\$3.02
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401-4960	Office Supplies	Joshua Cole	12/29/2023	\$9.60
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Joshua Cole	12/31/2023	\$6.07
Total This Period				\$7,340.98



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]	27	\$4,830.00	
2. Schedule B [Over \$100]	1	\$6,649.60	
3. Un-itemized Cash Contributions [\$100 or less]	67	\$301.89	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>95</b>		<b>\$11,781.49</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]		\$6,649.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,340.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,990.58</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>\$14,237.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,781.49		
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		\$11,781.49	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,019.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,990.58		
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]			\$13,990.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,028.87</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		\$144,920.44	
22. Previous Receipts [Line 24 from last report]	\$3,811,399.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,781.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,823,181.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,968,101.72</b>
26. Previous Disbursements [Line 28 from last report]	\$3,942,082.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,990.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,956,072.85</b>
<b>29. Ending Balance</b>			<b>\$12,028.87</b>