

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco 3.Richmond VA	04/05/2024	\$500.00	\$500.00
Anderson, Rowreatha 2914 26th St NE Washington, DC 20018-2516	1.Not Employed 2.Not Employed 3.Washington DC	01/08/2024	\$50.00	\$450.00
Anheuser-Busch 1201 Pennsylvania Ave NW Ste 1300 Washington, DC 20004-2461	1. 2.Food and Drink 3.Washington DC	04/22/2024	\$250.00	\$250.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Issue Advocacy 3.Charlottesville VA	05/10/2024	\$5,000.00	\$241,319.60
Cole, Joshua 900 E. Main St Richmond, VA 23219-3548	1.Credit Acceptance 2.Sales 3.Richmond VA	02/21/2024	\$400.00	\$542.51
Cole, Joshua 900 E. Main St Richmond, VA 23219-3548	1.Credit Acceptance 2.Sales 3.Richmond VA	06/28/2024	\$118.02	\$660.53
Curo Group of Virginia LLC 9651 Clayton Rd Ste 2A Saint Louis, MO 63124-1582	1. 2.LLC 3.Saint Louis MO	01/06/2024	\$500.00	\$500.00
Hall, Nancy 4515 Ravensworth Rd Annandale, VA 22003-5727	1.Not Employed 2.Not Employed 3.Annandale VA	01/09/2024	\$100.00	\$230.00
MacGowan, Mariel 129 Martin St Apt B Bowling Green, VA 22427-9427	1.Caroline Public Library 2.Librarian 3.Bowling Green VA	01/01/2024	\$10.00	\$135.00
Mickens, Javontae 916 Churchill Dr Fredericksburg, VA 22407-6965	1.Cole 4 VA 2.Staffer 3.Fredericksburg VA	02/29/2024	\$110.00	\$110.00
Nelsen, Roxanne 868 Parma Way Los Altos, CA 94024-4852	1.SELF 2.CPA 3.Los Altos CA	01/05/2024	\$20.00	\$140.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.PAC 3.Charlottesville VA	05/28/2024	\$250.00	\$500.00

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Reader, Jackie Kindred 183 Main St Grand Isle, ME 04746-3125	1.Aetna 2.plan sponsor liaison 3.Fredericksburg VA	01/09/2024	\$10.00	\$150.00
Republic Services 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2.Waste Management 3.Phoenix AZ	04/30/2024	\$250.00	\$250.00
Reynolds, Elin 8 Palm Dr Fredericksburg, VA 22405-6331	1.Not Employed 2.Not Employed 3.Fredericksburg VA	01/08/2024	\$25.00	\$350.00
Stebbins, Amanda 123 Bethlehem Pike Philadelphia, PA 19118-2814	1.Duke University 2.statistician 3.Philadelphia PA	01/03/2024	\$15.00	\$185.23
UFCW Local 400 ABC PAC 8400 Corporate Dr Ste 200 Landover, MD 20785-2238	1. 2.Union 3.Landover MD	05/28/2024	\$250.00	\$250.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.Skill Games 3.Richmond VA	04/08/2024	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Communications 3.Richmond VA	05/28/2024	\$500.00	\$500.00
Total This Period			\$9,358.02	

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
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Voice	Joshua Cole	01/02/2024	\$8.41
Mickens, Javontae 916 Churchill Dr Fredericksburg, VA 22407-6965	Consulting Fees	Joshua Cole	01/02/2024	\$1,500.00
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Software	Joshua Cole	01/03/2024	\$380.00
Sundberg, Eric 1209 N 19th St Richmond, VA 23223-5007	Employee Salary	Joshua Cole	01/03/2024	\$2,166.66
Kushner, Ronald 2725 Horseshoe Ct Sarasota, FL 34235-1835	Refund of Contribution	Joshua Cole	01/07/2024	\$10.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fee	Joshua Cole	01/10/2024	\$58.00
Calendly 88 N Avondale Rd Ste 603 Avondale Estates, GA 30002-1323	Software	Joshua Cole	01/11/2024	\$20.00
Bill.com, LLC 6220 America Center Dr Ste 100 San Jose, CA 95002-2563	Mailing services	Joshua Cole	01/12/2024	\$1,201.04
Adobe 345 Park Ave San Jose, CA 95110-2704	Computer Software Subscription	Joshua Cole	01/16/2024	\$29.99
Cox Communications 6205 B Peachtree Dunwoody Rd Atlanta, GA 30328-4524	Internet Service	Joshua Cole	01/16/2024	\$158.21
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	IT Services	Joshua Cole	01/16/2024	\$55.42
Haigler, Eunice 100 Claiborne Ave Fredericksburg, VA 22405-2682	Employee Salary	Joshua Cole	01/16/2024	\$1,000.00
Marriott Hotel Richmond 500 E Broad St Richmond, VA 23219-1812	Travel - Hotel	Joshua Cole	01/16/2024	\$492.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website hosting	Joshua Cole	01/19/2024	\$13.71
Canva 200 E 6th St Austin, TX 78701-3696	Canva premium account access	Joshua Cole	01/22/2024	\$12.99
Costco 3102 Plank Rd # 600 Fredericksburg, VA 22407-4900	Cater event - food	Joshua Cole	01/22/2024	\$66.29
Four Points by Sheraton, Richmond VA 9901 Midlothian Tpke North Chesterfield, VA 23235-4813	Travel - Hotel	Joshua Cole	01/22/2024	\$342.39
Staples 0010 2003 Plank Rd Fredericksburg, VA 22401-5103	Office supplies	Joshua Cole	01/22/2024	\$52.81
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Account Maintenance Fee	Joshua Cole	01/22/2024	\$115.00
Wegmans 2281 Carl D Silver Pkwy Fredericksburg, VA 22401-4983	Catered event - sheet cake for swearing-in	Joshua Cole	01/22/2024	\$80.80
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website hosting	Joshua Cole	01/25/2024	\$100.50
Fredericksburg NAACP PO Box 3071 Fredericksburg, VA 22402-3071	Event Fee	Joshua Cole	01/30/2024	\$250.00
Haigler, Eunice 100 Claiborne Ave Fredericksburg, VA 22405-2682	Consultation services	Joshua Cole	01/31/2024	\$1,000.00
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Software	Joshua Cole	02/02/2024	\$380.00
Little Caesars #45 7340 Forest Hill Ave Richmond, VA 23225-1539	Catered Event - Sodas	Joshua Cole	02/05/2024	\$5.36
Little Caesars #45 7340 Forest Hill Ave Richmond, VA 23225-1539	Catered Event - Pizzas	Joshua Cole	02/05/2024	\$111.24

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Huff, Robert PO Box 280595 Memphis, TN 38168-0595	Shipping	Joshua Cole	02/06/2024	\$20.00
Calendly 88 N Avondale Rd Ste 603 Avondale Estates, GA 30002-1323	Software	Joshua Cole	02/12/2024	\$20.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll services	Joshua Cole	02/12/2024	\$211.75
Cox Communications 6205 B Peachtree Dunwoody Rd Atlanta, GA 30328-4524	Internet services	Joshua Cole	02/14/2024	\$158.21
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Voice	Joshua Cole	02/14/2024	\$55.42
Walmart #7032 5001 Nine Mile Rd Richmond, VA 23223-5732	Plates, napkins, and utensils	Joshua Cole	02/14/2024	\$59.53
Adobe 345 Park Ave San Jose, CA 95110-2704	Adobe Creative Cloud	Joshua Cole	02/15/2024	\$29.99
Haigler, Eunice 100 Claiborne Ave Fredericksburg, VA 22405-2682	Consultation services	Joshua Cole	02/15/2024	\$1,000.00
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website hosting	Joshua Cole	02/20/2024	\$13.71
Marriott Hotel Richmond 500 E Broad St Richmond, VA 23219-1812	Travel - Hotel	Joshua Cole	02/20/2024	\$400.44
Mickens, Javontae 916 Churchill Dr Fredericksburg, VA 22407-6965	Refund	Joshua Cole	02/20/2024	\$110.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Account Maintenance Fee	Joshua Cole	02/21/2024	\$75.00
Canva 200 E 6th St Austin, TX 78701-3696	Canva premium account access	Joshua Cole	02/22/2024	\$12.99

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Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website hosting	Joshua Cole	02/26/2024	\$100.50
Haigler, Eunice 100 Claiborne Ave Fredericksburg, VA 22405-2682	Consultation services	Joshua Cole	02/29/2024	\$1,000.00
Calendly 88 N Avondale Rd Ste 603 Avondale Estates, GA 30002-1323	Software	Joshua Cole	03/11/2024	\$20.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll services	Joshua Cole	03/11/2024	\$58.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Voice	Joshua Cole	03/14/2024	\$55.42
Adobe 345 Park Ave San Jose, CA 95110-2704	Adobe Creative Cloud	Joshua Cole	03/15/2024	\$29.99
Cox Communications 6205 B Peachtree Dunwoody Rd Atlanta, GA 30328-4524	Internet services	Joshua Cole	03/18/2024	\$158.21
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website hosting	Joshua Cole	03/20/2024	\$13.71
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Account Maintenance Fee	Joshua Cole	03/21/2024	\$15.00
Canva 200 E 6th St Austin, TX 78701-3696	Canva premium account access	Joshua Cole	03/22/2024	\$12.99
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Software	Joshua Cole	03/22/2024	\$380.00
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website hosting	Joshua Cole	03/25/2024	\$100.50
Extra Space Storage 2403 Plank Rd Fredericksburg, VA 22401-4963	Storage unit	Joshua Cole	03/29/2024	\$103.00

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EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Software	Joshua Cole	04/02/2024	\$380.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Paychex payroll services	Joshua Cole	04/10/2024	\$58.00
Calendly 88 N Avondale Rd Ste 603 Avondale Estates, GA 30002-1323	Software	Joshua Cole	04/11/2024	\$20.00
Adobe 345 Park Ave San Jose, CA 95110-2704	Adobe Creative Cloud	Joshua Cole	04/15/2024	\$29.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Voice	Joshua Cole	04/15/2024	\$55.28
Cox Communications 6205 B Peachtree Dunwoody Rd Atlanta, GA 30328-4524	Internet services	Joshua Cole	04/19/2024	\$158.21
Canva 200 E 6th St Austin, TX 78701-3696	Canva premium account access	Joshua Cole	04/22/2024	\$12.99
Dean, Terrence 1905 Idlewild Blvd Fredericksburg, VA 22401-2643	Consulting services	Joshua Cole	04/22/2024	\$100.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Account Maintenance Fee	Joshua Cole	04/22/2024	\$75.00
Extra Space Storage 2403 Plank Rd Fredericksburg, VA 22401-4963	Storage unit	Joshua Cole	04/29/2024	\$103.00
Holiday Inn Express & Suites Claypool Hill (Richlands Area), an IHG Hotel 180 Clay Dr Pounding Mill, VA 24637-4318	Hotel room	Joshua Cole	05/01/2024	\$118.02
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website hosting	Joshua Cole	05/06/2024	\$114.21
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Paychex payroll services	Joshua Cole	05/10/2024	\$74.25

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Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google One	Joshua Cole	05/13/2024	\$1.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Voice	Joshua Cole	05/14/2024	\$55.28
Cox Communications 6205 B Peachtree Dunwoody Rd Atlanta, GA 30328-4524	Internet services	Joshua Cole	05/15/2024	\$158.21
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website Hosting	Joshua Cole	05/20/2024	\$13.71
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Account Maintenance Fee	Joshua Cole	05/21/2024	\$115.00
Canva 200 E 6th St Austin, TX 78701-3696	Canva premium account access	Joshua Cole	05/22/2024	\$12.99
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website hosting	Joshua Cole	05/28/2024	\$100.50
Extra Space Storage 2403 Plank Rd Fredericksburg, VA 22401-4963	Storage unit	Joshua Cole	05/29/2024	\$103.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Paychex payroll services	Joshua Cole	06/10/2024	\$58.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google One	Joshua Cole	06/13/2024	\$1.99
Cox Communications 6205 B Peachtree Dunwoody Rd Atlanta, GA 30328-4524	Internet services	Joshua Cole	06/14/2024	\$158.21
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Voice	Joshua Cole	06/14/2024	\$55.53
Hotel Weyanoke 202 High St Farmville, VA 23901-1839	Travel - Hotel	Joshua Cole	06/20/2024	\$129.23

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Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website hosting	Joshua Cole	06/20/2024	\$13.71
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Account Maintenance Fee	Joshua Cole	06/21/2024	\$115.00
Canva 200 E 6th St Austin, TX 78701-3696	Canva premium account access	Joshua Cole	06/24/2024	\$12.99
Costco 3102 Plank Rd # 600 Fredericksburg, VA 22407-4900	Gasoline	Joshua Cole	06/24/2024	\$53.63
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website hosting	Joshua Cole	06/25/2024	\$100.50
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus dues	Joshua Cole	06/28/2024	\$2,500.00
Total This Period				\$18,883.96

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]	18	\$9,358.02	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$67.35	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$9,425.37
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]		\$18,883.96	
10. Total [add lines 7, 8 and 9]			\$18,883.96
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]		\$12,028.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,425.37		
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		\$9,425.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,454.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,883.96		
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]			\$18,883.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,570.28
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		\$144,920.44	
22. Previous Receipts [Line 24 from last report]	\$3,823,181.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,425.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,832,606.65	
25. Total Funds Available [Add lines 21 and 24]			\$3,977,527.09
26. Previous Disbursements [Line 28 from last report]	\$3,956,072.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,883.96		
28. Total Disbursements this Election Cycle			\$3,974,956.81
29. Ending Balance			\$2,570.28