

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				
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.PAC 3.Washington DC	04/22/2024	\$250.00	\$250.00
Bayne, Amy 702 Prince Edward St Fredericksburg, VA 22401-5943	1.Not Employed 2.Not Employed 3.Fredericksburg VA	03/16/2024	\$30.00	\$390.00
Bayne, Amy 702 Prince Edward St Fredericksburg, VA 22401-5943	1.Not Employed 2.Not Employed 3.Fredericksburg VA	04/16/2024	\$30.00	\$420.00
Bayne, Amy 702 Prince Edward St Fredericksburg, VA 22401-5943	1.Not Employed 2.Not Employed 3.Fredericksburg VA	05/16/2024	\$30.00	\$450.00
Bayne, Amy 702 Prince Edward St Fredericksburg, VA 22401-5943	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/16/2024	\$30.00	\$480.00
buc, lawrence 3699 Chevy Chase Lake Dr Chevy Chase, MD 20815-4854	1.SLS Consulting inc 2.economist 3.Washington DC	05/04/2024	\$5.00	\$480.00
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	\$196,319.60
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

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
cutler, beverly 5 Woodland Ter Fredericksburg, VA 22405-2264	1.Not Employed 2.Not Employed 3.Fredericksburg VA	03/18/2024	\$25.00	\$125.00
cutler, beverly 5 Woodland Ter Fredericksburg, VA 22405-2264	1.Not Employed 2.Not Employed 3.Fredericksburg VA	04/18/2024	\$25.00	\$150.00
cutler, beverly 5 Woodland Ter Fredericksburg, VA 22405-2264	1.Not Employed 2.Not Employed 3.Fredericksburg VA	05/18/2024	\$25.00	\$175.00
cutler, beverly 5 Woodland Ter Fredericksburg, VA 22405-2264	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/18/2024	\$25.00	\$200.00
D 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
First Baptist Church 619 Jackson St Colonial Beach, VA 22443-2131	1. 2.Church 3.Colonial Beach VA	06/23/2024	\$250.00	\$250.00
Floramo, Tanique 7500 Geoint Dr Fredericksburg, VA 22405	1.DoD 2.Staff officer 3.Fredericksburg VA	05/04/2024	\$25.00	\$475.00
Hall, Angela 15 Little Oak Rd Fredericksburg, VA 22405-1824	1.Not Employed 2.Not Employed 3.Fredericksburg VA	04/05/2024	\$25.00	\$217.00
Kanter, Herschel 20520 Falcons Landing Cir Sterling, VA 20165-2804	1.Not Employed 2.Not Employed 3.Arlington VA	05/04/2024	\$50.00	\$1,350.00
Kraft, Evan 50 Sequoia Pl Wayne, NJ 07470-5194	1.American University 2.College Professor 3.Washington DC	04/19/2024	\$20.00	\$120.00
Kraft, Evan 50 Sequoia Pl Wayne, NJ 07470-5194	1.American University 2.College Professor 3.Washington DC	05/19/2024	\$20.00	\$140.00
Kraft, Evan 50 Sequoia Pl Wayne, NJ 07470-5194	1.American University 2.College Professor 3.Washington DC	06/19/2024	\$20.00	\$160.00

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Full Name of Contributor Mailing Address of Contributor				
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
MacGowan, Mariel 129 Martin St Apt B Bowling Green, VA 22427-9427	1.Caroline Public Library 2.Librarian 3.Bowling Green VA	04/01/2024	\$10.00	\$145.00
MacGowan, Mariel 129 Martin St Apt B Bowling Green, VA 22427-9427	1.Caroline Public Library 2.Librarian 3.Bowling Green VA	05/01/2024	\$10.00	\$155.00
MacGowan, Mariel 129 Martin St Apt B Bowling Green, VA 22427-9427	1.Caroline Public Library 2.Librarian 3.Bowling Green VA	06/01/2024	\$10.00	\$165.00
McCusker, Doug 135 Cleremont Dr Fredericksburg, VA 22405-3326	1.UUFF 2.Clergy 3.Fredericksburg VA	06/30/2024	\$50.00	\$500.00
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
Morris, Mochel 701 Cobblestone Blvd Fredericksburg, VA 22401-6616	1.Not Employed 2.Not Employed 3.Fredericksburg VA	03/30/2024	\$15.00	\$255.00
Morris, Mochel 701 Cobblestone Blvd Fredericksburg, VA 22401-6616	1.Not Employed 2.Not Employed 3.Fredericksburg VA	04/30/2024	\$15.00	\$270.00
Morris, Mochel 701 Cobblestone Blvd Fredericksburg, VA 22401-6616	1.Not Employed 2.Not Employed 3.Fredericksburg VA	05/30/2024	\$15.00	\$285.00
Morris, Mochel 701 Cobblestone Blvd Fredericksburg, VA 22401-6616	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/30/2024	\$15.00	\$300.00
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	\$140.00
Reader, Jackie Kindred 183 Main St Grand Isle, ME 04746-3125	1.Aetna 2.plan sponsor liaison 3.Fredericksburg VA	04/09/2024	\$10.00	\$150.00
Reader, Jackie Kindred 183 Main St Grand Isle, ME 04746-3125	1.Aetna 2.plan sponsor liaison 3.Fredericksburg VA	05/09/2024	\$10.00	\$160.00
Reader, Jackie Kindred 183 Main St Grand Isle, ME 04746-3125	1.Aetna 2.plan sponsor liaison 3.Fredericksburg VA	06/09/2024	\$10.00	\$170.00
Republic Services 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2.Solid Waste Collection Company 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	\$325.00
Reynolds, Elin 8 Palm Dr Fredericksburg, VA 22405-6331	1.Not Employed 2.Not Employed 3.Fredericksburg VA	04/08/2024	\$25.00	\$350.00
Rudiger, Delia 3526 SE Woodward St Portland, OR 97202-1552	1.Not Employed 2.Not Employed 3.Portland OR	04/20/2024	\$17.50	\$107.50
Rudiger, Delia 3526 SE Woodward St Portland, OR 97202-1552	1.Not Employed 2.Not Employed 3.Portland OR	05/20/2024	\$17.50	\$125.00
Rudiger, Delia 3526 SE Woodward St Portland, OR 97202-1552	1.Not Employed 2.Not Employed 3.Portland OR	06/20/2024	\$17.50	\$142.50
Snodgrass, Kimberly 7 Wiltshire Dr Stafford, VA 22554-5344	1.NCS/NASA 2.Program Manager 3.Washington DC	04/10/2024	\$100.00	\$200.00
Stebbins, Amanda 123 Bethlehem Pike Philadelphia, PA 19118-2814	1.Duke University 2.statitsician 3.Philadelphia PA	01/03/2024	\$15.00	\$185.23

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Stebbins, Amanda 123 Bethlehem Pike Philadelphia, PA 19118-2814	1.Duke University 2.statitsician 3.Philadelphia PA	04/03/2024	\$15.00	\$200.23
Stebbins, Amanda 123 Bethlehem Pike Philadelphia, PA 19118-2814	1.Duke University 2.statitsician 3.Philadelphia PA	05/03/2024	\$15.00	\$215.23
Stebbins, Amanda 123 Bethlehem Pike Philadelphia, PA 19118-2814	1.Duke University 2.statitsician 3.Philadelphia PA	06/03/2024	\$15.00	\$230.23
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
Virginia CRNA's Who Care About Healthcare PAC 800 E Canal St Richmond, VA 23219-3956	1. 2.PAC 3.Richmond VA	05/23/2024	\$500.00	\$500.00
Total This Period			\$10,885.52	

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			
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Positive Charge Balance Reimbursement	04/01/2024	\$36.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Positive Charge Balance Reimbursement	04/01/2024	\$36.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Positive Charge Balance Reimbursement	04/01/2024	\$36.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Positive Charge Balance Reimbursement	04/01/2024	\$36.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Positive Charge Balance Reimbursement	04/01/2024	\$468.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	LRM Claims Refund and Adjustment	04/01/2024	\$219.00
Total This Period			\$831.00

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
Pimenta 1108 Caroline St Fredericksburg, VA 22401-3816	Food and Venue Expenses	Joshua Cole	01/03/2024	\$413.42
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

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Marriott Hotel Richmond 500 E Broad St Richmond, VA 23219-1812	Travel - Hotel	Joshua Cole	01/16/2024	\$492.36
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

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Little Caesars #45 7340 Forest Hill Ave Richmond, VA 23225-1539	Catered Event - Pizzas	Joshua Cole	02/05/2024	\$111.24
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

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Canva 200 E 6th St Austin, TX 78701-3696	Canva premium account access	Joshua Cole	02/22/2024	\$12.99
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

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Extra Space Storage 2403 Plank Rd Fredericksburg, VA 22401-4963	Storage unit	Joshua Cole	03/29/2024	\$103.00
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/01/2024	\$8.35
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/01/2024	\$9.35
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/01/2024	\$8.35
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/01/2024	\$8.35
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/01/2024	\$19.35
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/01/2024	\$3.35
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/01/2024	\$3.35
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Overdraft Fee	Joshua Cole	04/01/2024	\$36.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Overdraft Fee	Joshua Cole	04/01/2024	\$36.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Overdraft Fee	Joshua Cole	04/01/2024	\$36.00
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Software	Joshua Cole	04/02/2024	\$380.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Overdraft Fee	Joshua Cole	04/02/2024	\$36.00

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Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Paychex payroll services	Joshua Cole	04/10/2024	\$58.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Overdraft Fee	Joshua Cole	04/10/2024	\$36.00
Calendly 88 N Avondale Rd Ste 603 Avondale Estates, GA 30002-1323	Software	Joshua Cole	04/11/2024	\$20.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Overdraft Fee	Joshua Cole	04/11/2024	\$36.00
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
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/15/2024	\$6.35
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/15/2024	\$2.35
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/15/2024	\$1.35
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/15/2024	\$4.35
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/15/2024	\$1.35
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/15/2024	\$4.35
ParkMobile LLC 100 SPRING St NW Ste 200 Atlanta, GA 30309	Parking	Joshua Cole	04/15/2024	\$2.35

Cole 4 VA (CC-22-00200)

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Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Overdraft Fee	Joshua Cole	04/15/2024	\$36.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Overdraft Fee	Joshua Cole	04/15/2024	\$36.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Item Return Fee	Joshua Cole	04/15/2024	\$36.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Bank Overdraft Fee	Joshua Cole	04/15/2024	\$36.00
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
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google One	Joshua Cole	05/13/2024	\$1.99

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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
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website hosting	Joshua Cole	06/20/2024	\$13.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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				\$20,083.68

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]	31	\$10,885.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$344.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$11,229.83
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$831.00
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]		\$20,083.68	
10. Total [add lines 7, 8 and 9]			\$20,083.68
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]	\$11,229.83		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$831.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,060.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,089.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,083.68		
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]			\$20,083.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,006.02
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]	\$12,060.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,835,242.11	
25. Total Funds Available [Add lines 21 and 24]			\$3,980,162.55
26. Previous Disbursements [Line 28 from last report]	\$3,956,072.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,083.68		
28. Total Disbursements this Election Cycle			\$3,976,156.53
29. Ending Balance			\$4,006.02