

**King for Prince William County Sheriff
(CC-18-00359)**

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
Backer, Ann 7181 Smitten Farm Ln. The Plains, VA 20198	1.None 2.Not employed 3.Not employed	12/31/2018	\$250.00	\$250.00
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1.Muckraker Consulting LLC 2.Consultant 3.Mount Vernon OH	12/12/2018	\$5.00	\$105.00
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1.Muckraker Consulting LLC 2.Consultant 3.Mount Vernon OH	12/12/2018	\$5.00	\$110.00
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1.Muckraker Consulting LLC 2.Consultant 3.Mount Vernon OH	12/12/2018	\$3.00	\$113.00
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1.Muckraker Consulting LLC 2.Consultant 3.Mount Vernon OH	12/12/2018	\$5.00	\$118.00
Bartone, Mary 12902 Luca Station Way Woodbridge, VA 22192	1.National Captioning Institute 2.Live Voice Writer Supervisor 3.Chantilly, VA	12/27/2018	\$200.00	\$200.00
Boateng, Kwaku 2506 Oak Tree Ln Woodbridge, VA 22191	1.OptimumCare Home Care Services 2.Self-employed 3.Woodbridge	12/08/2018	\$200.00	\$200.00
Dankwa, Nathan 3010 Antrim Circle Dumfries, VA 22026	1.Access National Bank 2.Banker 3.Reston, Virginia	12/09/2018	\$200.00	\$200.00
Huffer, Joan 10 Wolfe Street Alexandria, VA 22314	1.Center on Budget and Policy Priorities 2.Consultant 3.Washington, D.C.	12/17/2018	\$250.00	\$250.00
Jones, Ruben 920 Gibson Hills Dr Montgomery, AL 36116	1.Hillview Terrace 2.Nurse 3.Montgomery, AL	12/10/2018	\$200.00	\$200.00
Leighty, William 3205 Stony Point Road Apt. D Richmond, VA 23235	1.Not employed 2.Not employed 3.Not employed	11/29/2018	\$250.00	\$250.00
Murphy, Kathleen 1123 Crest Ln McLean, VA 22101	1.Va. House of Delegates 2.Delegate 3.Richmond, Va.	12/13/2018	\$250.00	\$250.00

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Simon, Marcus 1901 Miracle Lane Falls Church, VA 22043	1.EKKO Title 2.Owner/Partner 3.McLean, VA	11/21/2018	\$200.00	\$200.00
Surovell, Scott 7739 Tauxemont Road Alexandria, VA 22308	1.Surovell Isaacs Petersen & Levy PLC 2.Attorney 3.Fairfax, VA	11/23/2018	\$250.00	\$250.00
Weissberg, Nina 39237 Mount Gilead RD Leesburg, VA 20175	1.Weissberg Corp. 2.Commercial Real Estate 3.Warrenton, VA	12/30/2018	\$250.00	\$250.00
Total This Period			\$2,518.00	

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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
King, Joshua 17717 Wayside Drive Dumfries, VA 22026	1. Fairfax County 2. Deputy Sheriff 3. Fairfax, VA 4. Food for Fundraiser (from CostCo) 5. Actual Cost	12/06/2018	\$68.30	\$145.32
Total This Period			\$68.30	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
NGP-VAN 1445 New York Ave. NW Suite 200 Washington DC, DC 20005	Charged-in-Error (on Wrong Date)	12/19/2018	\$350.00
Total This Period			\$350.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	08/19/2018	\$1.98
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	09/02/2018	\$1.98
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	09/09/2018	\$3.95
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	10/07/2018	\$1.98
U.S. Post Office 17949 Main St Dumfries, VA 22026	Post Office Box	Josh King	10/29/2018	\$24.00
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website	Josh King	11/01/2018	\$17.99
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	11/04/2018	\$0.99
Canva 2 Lacey Street Level 2 Surry Hills NSW 2010, Australia, N/A 00000	Business Cards	Josh King	11/06/2018	\$18.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	11/11/2018	\$4.16
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	11/18/2018	\$14.11
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card processing fee	Josh King	11/25/2018	\$30.46
U.S. Post Office 17949 Main St Dumfries, VA 22026	Envelope and Stamps	Josh King	11/29/2018	\$11.98
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	12/02/2018	\$13.84

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 5844 Mapledale Plaza Woodbridge, VA 22193	Bank fee for Official Check	Josh King	12/04/2018	\$10.00
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	VAN access (Prince William)	Josh King	12/04/2018	\$869.00
CostCo 2700 Potomac Mills Circle Woodbridge, VA 22192	Supplies for fundraiser	Josh King	12/06/2018	\$90.33
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	12/09/2018	\$28.64
Vistaprint Hudsonweg 8 Venlo, Netherlands 5928LW, N/A 00000	Business Cards and King for Sheriff Shirt	Josh King	12/10/2018	\$57.85
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Fee for Checks	Josh King	12/12/2018	\$13.69
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	12/16/2018	\$18.59
NGP-VAN 1445 New York Ave. NW Suite 200 Washington DC, DC 20005	NGP Software	Katie Baker	12/17/2018	\$350.00
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	VAN access (Manassas)	Josh King	12/19/2018	\$150.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue	Josh King	12/23/2018	\$19.17
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website	Josh King	12/30/2018	\$17.99
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	12/31/2018	\$17.79
Total This Period				\$1,788.47

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]	15	\$2,518.00	
2. Schedule B [Over \$100]	1	\$68.30	
3. Un-itemized Cash Contributions [\$100 or less]	78	\$3,336.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$134.28	
5. Total	96		\$6,056.58
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$350.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$68.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$134.28	
9. Schedule D [Expenditures]		\$1,788.47	
10. Total [add lines 7, 8 and 9]			\$1,991.05
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,056.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$350.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,406.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,406.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,991.05		
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]			\$1,991.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,415.53
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,406.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,406.58	
25. Total Funds Available [Add lines 21 and 24]			\$6,406.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,991.05		
28. Total Disbursements this Election Cycle			\$1,991.05
29. Ending Balance			\$4,415.53