

**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
Baker, Deborah 562 North Street Chagrin Falls, OH 44022	1.Retired 2.Retired 3.Retired	01/31/2019	\$50.00	\$150.00
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1.Muckraker Consulting LLC 2.Consultant 3.Mount Vernon OH	03/28/2019	\$20.00	\$269.88
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1.Muckraker Consulting LLC 2.Consultant 3.Mount Vernon OH	03/28/2019	\$20.00	\$289.88
Batson, Alan 11801 Aden Road Nokesville, VA 20181	1.Self 2.Architect/Farmer 3.Nokesville, Virginia	02/20/2019	\$250.00	\$250.00
Beeuwkes, Reinier 1360 Monument St Concord, MA 01742	1.Ischemix 2.Research 3.Maynard, Mass	02/11/2019	\$500.00	\$500.00
BruMar, Evelyn 14195 Murphy Terrace Gainesville, VA 20155	1.Not employed 2.Not employed 3.Not employed	03/22/2019	\$125.00	\$145.00
Buffet, William 21 Stevens Ter Arlington, MA 02476	1.Retired 2.Retired 3.Retired	01/22/2019	\$500.00	\$500.00
Carden-Gayles, Michele 12577 Curling Rd Manassas, VA 20112	1.The MITRE Corporation 2.Senior Systems Engineer 3.Manassas, Virginia	02/11/2019	\$250.00	\$250.00
Connery, Joyce 13016 Qualls Ln Woodbridge, VA 22193	1.Defense Nuclear Facilities Safety Board 2.Government Worker 3.Washington, D.C.	03/11/2019	\$100.00	\$115.00
Dankwa, Nathan 3010 Antrim Circle Dumfries, VA 22026	1.Union Bank 2.Banker 3.Reston, Virginia	02/09/2019	\$250.00	\$450.00
DePasquale, Thomas 3400 Massachusetts Avenue NW Washington, DC 20007	1.Self 2.Investor 3.Washington, D.C.	01/31/2019	\$500.00	\$500.00
Dixon, Steve 15433 Beachview Dr Dumfries, VA 22025	1.G2 Software Systems 2.Senior Systems Engineer 3.San Diego, CA	03/16/2019	\$200.00	\$200.00

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Elliot, Diane 2609 Richelieu Ave SW Roanoke, VA 24014	1.Local Roots Cafe 2.Restaurant Industry 3.Roanoke, Virginia	03/15/2019	\$150.00	\$150.00
Epperson, Jonathan 16052 Crossed Talons Rd Woodbridge, VA 22193	1.Fairfax County Govt. 2.Police Officer 3.Fairfax, Virginia	02/01/2019	\$200.00	\$200.00
Friends of John Taylor Chapman 112 West Taylor Run Parkway Alexandria, VA 22314	1. 2.Political Campaign Committee 3.Alexandria, Virginia	03/01/2019	\$300.00	\$300.00
Goldsmith, Arnold 1609 Aerie Ln McLean, VA 22101	1. Self 2.Stock Broker 3.McLean, Virginia	01/22/2019	\$250.00	\$250.00
Johnson, Thomas 329 Whitehaven Lane Virginia Beach, VA 23451	1.S L Nusbaum 2.Real Estate 3.Norfolk	01/29/2019	\$250.00	\$250.00
King, Joshua 17717 Wayside Drive Dumfries, VA 22026	1.Fairfax County 2.Deputy Sheriff 3.Fairfax, VA	03/28/2019	\$20.00	\$406.38
King, Yaminah 903 Godwin Avenue Chesapeake, VA 23324	1.Not employed 2.Not employed 3.Not employed	02/06/2019	\$250.00	\$305.00
King, Yaminah 903 Godwin Avenue Chesapeake, VA 23324	1.Not employed 2.Not employed 3.Not employed	03/28/2019	\$38.00	\$343.00
Kula, Alisan 15702 Spyglass Hill Loop Gainesville, VA 20155	1.Virginia Cancer Specialists 2.Medical Oncologist 3.Gainesville, Virginia	02/10/2019	\$1,000.00	\$1,000.00
Lateef, Babur 13001 Chaddsford Terrace Manassas, VA 20112	1.Advanced Ophthalmology Inc. 2.Physician 3.Woodbridge, Virginia	02/13/2019	\$1,001.00	\$1,001.00
McFarren-Polgar, Lisa 3986 MELTING SNOW PL Dumfries, VA 22025	1.Lisa McFarren-Polgar 2.Insurance 3.Dumfries	02/28/2019	\$100.00	\$128.00
McFarren-Polgar, Lisa 3986 MELTING SNOW PL Dumfries, VA 22025	1.Lisa McFarren-Polgar 2.Insurance 3.Dumfries	03/16/2019	\$50.00	\$178.00

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McKee, Peggy 199 Golds Hill Road Winchester, VA 22603	1.Not employed 2.Not employed 3.Not employed	01/28/2019	\$50.00	\$150.00
McKee, Peggy 199 Golds Hill Road Winchester, VA 22603	1.Not employed 2.Not employed 3.Not employed	02/28/2019	\$50.00	\$200.00
McKee, Peggy 199 Golds Hill Road Winchester, VA 22603	1.Not employed 2.Not employed 3.Not employed	03/28/2019	\$50.00	\$250.00
Michaelsen, Elisabet 15325 Inlet Place Dumfries, VA 22025	1. Not employed 2. Not employed 3. Not employed	03/09/2019	\$99.00	\$199.00
Michaelsen, Elisabet 15325 Inlet Place Dumfries, VA 22025	1. Not employed 2. Not employed 3. Not employed	03/15/2019	\$25.00	\$224.00
Musah, Kamel 17025 Island Loop #203 Dumfries, VA 22026	1.Quicken Loans 2.Mortgage Lender 3.Detroit, MI	01/21/2019	\$50.00	\$132.26
Musah, Kamel 17025 Island Loop #203 Dumfries, VA 22026	1.Quicken Loans 2.Mortgage Lender 3.Detroit, MI	02/09/2019	\$100.00	\$232.26
Musah, Kamel 17025 Island Loop #203 Dumfries, VA 22026	1.Quicken Loans 2.Mortgage Lender 3.Detroit, MI	03/30/2019	\$100.00	\$332.26
Powell, James 137 Players Ct Mc Gaheysville, VA 22840	1.WPL Inc 2.Consultant 3.Elkton, Virginia	02/01/2019	\$250.00	\$250.00
Pratter, Padreus 15778 Nimes Court Woodbridge, VA 22191	1.Federal Government 2.Federal Government Worker 3.Washington D.C.	03/12/2019	\$100.00	\$150.00
Premepeh, Moses 14998 Whittier Loop Woodbridge, VA 22193	1.Ryder System Inc. 2.Maintenance Supervisor 3.Miami, Florida	02/09/2019	\$250.00	\$250.00
Rishell, Jeanette 9331 S Whitt Dr Manassas Park, VA 20111	1.City of Manassas Park 2.Mayor 3.Manassas Park, Virginia	03/24/2019	\$150.00	\$250.00

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Savage, Ricky PO Box 374 Fairfax, VA 22038	1.Fairfax County Sheriff's Office 2.Deputy Sheriff 3.Fairfax, Virginia	01/17/2019	\$250.00	\$250.00
Schaufeld, Karen PO Box 6266 Leesburg, VA 20176	1.Nonprofit Management 2.Not employed 3.Not employed	01/30/2019	\$500.00	\$500.00
Shin, Irene 7486 Carriage Hills Dr McLean, VA 22102	1.Crowdpac 2.Political Director 3.Washington, D.C.	03/11/2019	\$100.00	\$130.00
Talbert, Cindy 55 Wall Street Apt 506 New York, NY 10005	1.Self 2.Accounting 3.New York, NY	01/16/2019	\$500.00	\$500.00
Tyler, Robert 955 Leigh Mill Rd Great Falls, VA 22066	1.Retired 2.Retired 3.Retired	01/22/2019	\$250.00	\$250.00
Weissberg, Nina 39237 Mount Gilead RD Leesburg, VA 20175	1.Weissberg Corp. 2.Commercial Real Estate 3.Warrenton, VA	03/04/2019	\$250.00	\$500.00
Total This Period			\$9,498.00	

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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
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1. Muckraker Consulting LLC 2. Consultant 3. Mount Vernon OH 4. Office Supplies from FedEx 5. Actual Cost	03/25/2019	\$50.82	\$168.82
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1. Muckraker Consulting LLC 2. Consultant 3. Mount Vernon OH 4. Printing from Fedex 5. Actual Cost	03/25/2019	\$66.06	\$234.88
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1. Muckraker Consulting LLC 2. Consultant 3. Mount Vernon OH 4. Notary Public Service from UPS Store for Petition Signatures	03/27/2019	\$15.00	\$249.88
Bartone, Mary 12902 Luca Station Way Woodbridge, VA 22192	1. National Captioning Institute 2. Live Voice Writer Supervisor 3. Chantilly, VA 4. Food and Drinks for Fundraiser 5. Fair Market Value	03/15/2019	\$707.95	\$907.95
King, Joshua 17717 Wayside Drive Dumfries, VA 22026	1. Fairfax County 2. Deputy Sheriff 3. Fairfax, VA 4. King T-Shirt order from Vistaprint 5. Fair Market Value	01/07/2019	\$34.00	\$179.32
King, Joshua 17717 Wayside Drive Dumfries, VA 22026	1. Fairfax County 2. Deputy Sheriff 3. Fairfax, VA 4. Josh King for Sheriff -- Banner from Fedex 5. Actual Cost	01/18/2019	\$178.07	\$357.39
King, Joshua 17717 Wayside Drive Dumfries, VA 22026	1. Fairfax County 2. Deputy Sheriff 3. Fairfax, VA 4. 12x18 Yard Sign from VistaPrint 5. Actual Cost	02/02/2019	\$28.99	\$386.38
King, Joshua 17717 Wayside Drive Dumfries, VA 22026	1. Fairfax County 2. Deputy Sheriff 3. Fairfax, VA 4. Josh King Shirt Order from Vistaprint 5. Actual Cost	03/28/2019	\$97.99	\$504.37
Pitek, Kara 15234 Bowmans Folly Drive Manassas, VA 20112	1. ASI Government 2. Senior Contract Specialist 3. Arlington, Virginia 4. Food for Fundraiser (Wegman's) 5. Actual Cost	03/09/2019	\$286.00	\$286.00
Pitek, Kara 15234 Bowmans Folly Drive Manassas, VA 20112	1. ASI Government 2. Senior Contract Specialist 3. Arlington, Virginia 4. Drinks and supplies for fundraiser 5. Actual Cost	03/09/2019	\$46.56	\$332.56
Total This Period			\$1,511.44	

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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
Paychex 911 Panorama Trl S Rochester, NY 14625	Refund on payroll (ran on wrong date)	03/14/2019	\$1,187.22
Paychex 911 Panorama Trl S Rochester, NY 14625	Refund on Payroll taxes (charged wrong date)	03/15/2019	\$427.53
Total This Period			\$1,614.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP-VAN 1445 New York Ave. NW Suite 200 Washington DC, DC 20005	Fundraising Software	Katie Baker	01/02/2019	\$350.00
Hewlett Packard 1501 Page Mill Rd Palo Alto, CA 94304	Ink Cartridge Subscription	Joshua King	01/04/2019	\$10.59
Giant 5469 Mapledale Plaza Dale City, VA 22193	Envelopes	Joshua King	01/09/2019	\$2.96
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Business Cards	Joshua King	01/10/2019	\$15.89
Pratt, Gregory 111 Grand Ave Miami, FL 33133	Finance Director Salary	Katie Baker	01/15/2019	\$1,622.64
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll Taxes	Katie Baker	01/16/2019	\$703.32
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll processing fee	Katie Baker	01/16/2019	\$29.01
Walmart 17041 Jefferson Davis Highway Dumfries, VA 22026	Name tags and markers	Gregory Pratt	01/19/2019	\$9.84
U.S. Post Office 17949 Main St Dumfries, VA 22026	PO Box fee	Josh King	01/28/2019	\$24.00
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website fee	Josh King	01/31/2019	\$17.00
Pratt, Gregory 111 Grand Ave Miami, FL 33133	Finance Director Salary	Katie Baker	01/31/2019	\$1,187.22
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll processing fee	Katie Baker	02/01/2019	\$29.01
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll taxes	Katie Baker	02/01/2019	\$474.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite Email address fee	Gregory Pratt	02/04/2019	\$14.83
Hewlett Packard 1501 Page Mill Rd Palo Alto, CA 94304	HP Ink Subscription	Josh King	02/04/2019	\$10.59
NGP-VAN 1445 New York Ave. NW Suite 200 Washington DC, DC 20005	Fundraising software	Katie Baker	02/04/2019	\$350.00
Paragon Payment Solutions 1505 North Hayden Rd. Scottsdale, AZ 85257	Credit Card Processing - Direct Deposit Fees	Gregory Pratt	02/04/2019	\$64.11
Pratt, Gregory 111 Grand Ave Miami, FL 33133	Finance Director Salary	Katie Baker	02/14/2019	\$1,187.22
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll processing fee	Katie Baker	02/15/2019	\$29.01
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll taxes	Katie Baker	02/15/2019	\$474.18
Donor Connection PO Box 23183 Richmond, VA 23223	Fundraising Consulting	Gregory Pratt	02/25/2019	\$999.00
Pratt, Gregory 111 Grand Ave Miami, FL 33133	Finance Director Salary	Katie Baker	02/28/2019	\$1,187.22
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website fee	Josh King	03/01/2019	\$17.99
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll Processing Fee	Katie Baker	03/01/2019	\$29.01
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll taxes	Katie Baker	03/01/2019	\$474.18
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Gsuite email address fee	Gregory Pratt	03/04/2019	\$20.00



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Hewlett Packard 1501 Page Mill Rd Palo Alto, CA 94304	HP Ink subscription	Josh King	03/04/2019	\$10.59
NGP-VAN 1445 New York Ave. NW Suite 200 Washington DC, DC 20005	Fundraising software	Katie Baker	03/04/2019	\$350.00
Paragon Payment Solutions 1505 North Hayden Rd. Scottsdale, AZ 85257	Credit Card Processing Direct Deposit fee	Gregory Pratt	03/04/2019	\$135.07
U.S. Post Office 17949 Main St Dumfries, VA 22026	Stamps	Gregory Pratt	03/06/2019	\$38.50
Prince William County 1 County Complex Court Prince William, VA 22192	Primary Filing fee	Gregory Pratt	03/08/2019	\$2,689.88
Resonance Campaigns 1020 16th St NW Washington, DC 20036	Campaign grip cards	Gregory Pratt	03/10/2019	\$2,400.00
Prince William County 1 County Complex Court Prince William, VA 22192	Additional filing fee	Gregory Pratt	03/11/2019	\$1,121.01
Pratt, Gregory 111 Grand Ave Miami, FL 33133	Payroll (ran on wrong day)	Katie Baker	03/14/2019	\$1,187.22
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll fee	Katie Baker	03/15/2019	\$29.01
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll taxes (deducted on wrong day)	Katie Baker	03/15/2019	\$427.53
Pratt, Gregory 111 Grand Ave Miami, FL 33133	Finance Director Salary	Katie Baker	03/26/2019	\$1,261.82
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll processing fee	Katie Baker	03/27/2019	\$29.01
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll taxes	Katie Baker	03/27/2019	\$498.12

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GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website fee	Josh King	03/29/2019	\$17.99
Total This Period				\$19,528.75

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]	42	\$9,498.00	
2. Schedule B [Over \$100]	10	\$1,511.44	
3. Un-itemized Cash Contributions [\$100 or less]	149	\$5,909.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$83.81	
<b>5. Total</b>	<b>204</b>		<b>\$17,002.25</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,614.75</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,511.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$83.81	
9. Schedule D [Expenditures]		\$19,528.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,124.00</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>\$4,415.53</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,002.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,614.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,617.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,032.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,124.00		
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]			\$21,124.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,908.53</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,406.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,617.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,023.58	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,023.58</b>
26. Previous Disbursements [Line 28 from last report]	\$1,991.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,124.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,115.05</b>
<b>29. Ending Balance</b>			<b>\$1,908.53</b>