

**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
Anderson, Regina 2120 Wessex Ct Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	05/02/2019	\$500.00	\$500.00
Bagby, Lamont 912 Wellston Court Glen Allen, VA 23059	1.Virginia General Assembly 2.Delegate 3.Richmond, Virginia	05/08/2019	\$250.00	\$250.00
Baker, Deborah 562 North Street Chagrin Falls, OH 44022	1.Retired 2.Retired 3.Retired	04/10/2019	\$50.00	\$200.00
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1.Muckraker Consulting LLC 2.Consultant 3.Mount Vernon OH	04/23/2019	\$3.00	\$304.87
Connery, Joyce 13016 Qualls Ln Woodbridge, VA 22193	1.Defense Nuclear Facilities Safety Board 2.Government Worker 3.Washington, D.C.	05/28/2019	\$25.00	\$140.00
Gainesville Transport, LLC 7524 San Diego Court Gainesville, VA 20155	1. 2.LLC 3.Gainesville, Virginia	04/05/2019	\$250.00	\$250.00
Kamara, Nyome 8091 Lacy Drive Manassas, VA 20190	1.BrightCare 2.Health Administration 3.Manassas, Virginia	05/28/2019	\$40.00	\$115.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169	1.None 2.None 3.N/A	05/11/2019	\$51.00	\$151.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169	1.None 2.None 3.N/A	05/26/2019	\$50.00	\$201.00
Local Alliance for Urban and Rural Advancement (LAURA PAC) 809 Monticello Avenue Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, Virginia	05/10/2019	\$250.00	\$250.00
McFarren-Polgar, Lisa 3986 MELTING SNOW PL Dumfries, VA 22025	1.Lisa McFarren-Polgar 2.Insurance 3.Dumfries	04/12/2019	\$100.00	\$278.00
Michaelsen, Elisabet 15325 Inlet Place Dumfries, VA 22025	1.Not employed 2.Not employed 3.Not employed	05/19/2019	\$100.00	\$225.00

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Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Road Ste. 180 Columbia, MD 21046	1. 2.Union 3.Columbia, Maryland	05/28/2019	\$500.00	\$500.00
Miles, Selonia 2532 Sedgewick Pl Dumfries, VA 22026	1.Dept. of the Navy 2.Logistics Management Specialist 3.Indian Head, Maryland	05/29/2019	\$50.00	\$125.00
Pakula, William PO Box 231474 Centreville, VA 20120	1.Retired Military 2.Retired Military 3.Retired	05/28/2019	\$25.00	\$125.00
People For The American Way 1101 15th Street NW Suite 600 Washington, DC 20005	1. 2.Progressive Advocacy Organization 501(c)4 3.Washington, D.C.	05/30/2019	\$750.00	\$750.00
Pratter, Padreus 15778 Nimes Court Woodbridge, VA 22191	1.Federal Government 2.Federal Government Worker 3.Washington D.C.	05/28/2019	\$40.00	\$190.00
SEIU C.O.P.E 1800 Massachusetts Avenue NW Washington, DC 20036	1. 2.Union 3.Washington, D.C.	05/16/2019	\$2,000.00	\$2,000.00
UFCW Local 400 ABC PAC 8400 Corporate Drive Suite 200 Landover, MD 20785	1. 2.Union 3.Landover, Maryland	05/29/2019	\$1,000.00	\$1,000.00
Total This Period			\$6,034.00	

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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. 100 envelopes from Staples 5. Fair Market Value	04/15/2019	\$11.99	\$301.87
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1. Muckraker Consulting LLC 2. Consultant 3. Mount Vernon OH 4. Phone Card 5. Fair Market Value	04/25/2019	\$35.00	\$339.87
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1. Muckraker Consulting LLC 2. Consultant 3. Mount Vernon OH 4. Phone Card 5. Actual Cost	05/30/2019	\$32.33	\$372.20
Klakowicz, Bonnie 2100 Wessex Ct Woodbridge, VA 22191	1. Retired 2. Retired 3. Retired 4. Food and paper products for meet and greet 5. Fair Market Value	04/13/2019	\$60.00	\$135.00
Total This Period			\$139.32	

No Schedule C results to display.

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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
Paragon Payment Solutions 1505 North Hayden Rd. Scottsdale, AZ 85257	Credit Card processing fee	Katie Baker	04/01/2019	\$60.41
NGP-VAN 1445 New York Ave. NW Suite 200 Washington DC, DC 20005	Fundraising Software	Katie Baker	04/02/2019	\$350.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G-Suite Email addresses	Katie Baker	04/03/2019	\$20.00
Hewlett Packard 1501 Page Mill Rd Palo Alto, CA 94304	Ink Subscription	Josh King	04/04/2019	\$10.59
Walmart 17041 Jefferson Davis Highway Dumfries, VA 22026	Office supplies (Paper, Scotch tape, etc).	Josh King	04/04/2019	\$18.68
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	04/07/2019	\$2.18
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	04/14/2019	\$0.20
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	Reimbursement for Warchest Budgeting Software and Stamps	Josh King	04/14/2019	\$555.16
U.S. Post Office 17949 Main St Dumfries, VA 22026	Post Office Box	Josh King	04/26/2019	\$26.00
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website	Josh King	04/30/2019	\$17.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G-Suite email addresses	Katie Baker	05/02/2019	\$21.73
NGP-VAN 1445 New York Ave. NW Suite 200 Washington DC, DC 20005	Fundraising Software	Katie Baker	05/02/2019	\$350.00
Paragon Payment Solutions 1505 North Hayden Rd. Scottsdale, AZ 85257	Credit card processing fee	Katie Baker	05/02/2019	\$29.67

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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
Paragon Payment Solutions 1505 North Hayden Rd. Scottsdale, AZ 85257	Credit card processing fee	Katie Baker	05/02/2019	\$30.57
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	05/05/2019	\$0.60
Hewlett Packard 1501 Page Mill Rd Palo Alto, CA 94304	Ink Subscription	Josh King	05/06/2019	\$10.59
Paychex 911 Panorama Trl S Rochester, NY 14625	Payroll/Tax Preparation Account Fee.	Katie Baker	05/10/2019	\$58.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	05/12/2019	\$4.60
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	05/19/2019	\$5.53
Vistaprint Hudsonweg 8 Venlo, Netherlands 5928LW, N/A 00000	Campaign T-Shirts	Josh King	05/20/2019	\$112.99
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website	Josh King	05/29/2019	\$17.99
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card processing fee	Josh King	05/30/2019	\$1.58
Total This Period				\$1,705.06

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]	19	\$6,034.00	
2. Schedule B [Over \$100]	4	\$139.32	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$6,938.32
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]		\$139.32	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,705.06	
10. Total [add lines 7, 8 and 9]			\$1,844.38
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]		\$1,495.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,938.32		
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		\$6,938.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,433.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,844.38		
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]			\$1,844.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,588.95
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]	\$24,723.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,938.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,661.90	
25. Total Funds Available [Add lines 21 and 24]			\$31,661.90
26. Previous Disbursements [Line 28 from last report]	\$23,228.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,844.38		
28. Total Disbursements this Election Cycle			\$25,072.95
29. Ending Balance			\$6,588.95