

**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 |
|---|--|---------------|--------------------------|-------------------|
| 32 BJ United ADF 25 W. 18th Street Floor 5 New York, NY 10011 | 1. 2.Union 3.New York City, NY | 06/03/2019 | \$500.00 | \$500.00 |
| Friends of Luke Torian 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025 | 1. 2.Campaign Committee 3.Dumfries, Virginia | 06/03/2019 | \$250.00 | \$250.00 |
| Manassas and Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108 | 1. 2.Political Committee 3.Manassas, Virginia | 06/20/2019 | \$500.00 | \$500.00 |
| Martin, Arthuretta 1621 Ladue Court, #405 Woodbridge, VA 22191 | 1. Not employed 2. Not employed 3. Not employed | 06/04/2019 | \$15.00 | \$115.00 |
| Martin, Arthuretta 1621 Ladue Court, #405 Woodbridge, VA 22191 | 1. Not employed 2. Not employed 3. Not employed | 06/05/2019 | \$20.00 | \$135.00 |
| Miles, David 2532 Sedgewick Pl Dumfries, VA 22026 | 1. Dept. of the Navy 2. Facilities Manager 3. Quantico, Virginia | 05/31/2019 | \$25.00 | \$125.00 |
| Musah, Kamel 59 Hampton Park Rd Stafford, VA 22554 | 1. Self-employed 2. Finance Real Estate 3. Stafford | 05/31/2019 | \$210.00 | \$460.00 |
| Total This Period | | | \$1,520.00 | |

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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 |
|--|---|---------------|--------------------------|-------------------|
| CASA in Action 8151 15th Avenue Hyattsville, MD 20783 | 1. 2. Immigrant Advocacy 501c4 3. Hyattsville, Maryland 4. Paid Canvass 5. Actual Cost | 06/03/2019 | \$5,848.11 | \$5,848.11 |
| Total This Period | | | \$5,848.11 | |

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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 improperly-charged payroll fee | 06/06/2019 | \$58.00 |
| Total This Period | | | \$58.00 |

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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 |
|--|-------------------------------------|--|---------------------|-------------|
| CVS 16712 Jefferson Davis Hwy Dumfries, VA 22026 | Stamps | Josh King | 06/01/2019 | \$11.00 |
| Mark Weiss Associates 7101 Wisconsin Ave 1114 Bethesda, MD 20814 | Yard signs | Josh King | 06/01/2019 | \$455.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | G-Suite email address | Katie Baker | 06/03/2019 | \$12.00 |
| NGP-VAN 1445 New York Ave. NW Suite 200 Washington DC, DC 20005 | Fundraising Software | Katie Baker | 06/03/2019 | \$350.00 |
| Paragon Payment Solutions 1505 North Hayden Rd. Scottsdale, AZ 85257 | Credit card processing fee | Katie Baker | 06/03/2019 | \$32.25 |
| Staples 500 Staples Dr Framingham, MA 01702 | Bins for Campaign Literature | Josh King | 06/03/2019 | \$147.87 |
| Resonance Campaigns 1020 16th St NW Washington, DC 20036 | Mail and overrun | Katie Baker | 06/06/2019 | \$6,342.85 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card processing fee | Josh King | 06/09/2019 | \$0.60 |
| Hewlett Packard 1501 Page Mill Rd Palo Alto, CA 94304 | Ink Subscription | Josh King | 06/10/2019 | \$10.59 |
| Paychex 911 Panorama Trl S Rochester, NY 14625 | End-of-year fees, including W2 prep | Katie Baker | 06/10/2019 | \$262.75 |
| ActBlue PO Box 441146 Somerville, MA 02144 | Credit Card Processing Fee | Josh King | 06/11/2019 | \$0.20 |
| Total This Period | | | | \$7,625.11 |

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] | 7 | \$1,520.00 | |
| 2. Schedule B [Over \$100] | 1 | \$5,848.11 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$477.50 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 20 | | \$7,845.61 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$58.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$5,848.11 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$7,625.11 | |
| 10. Total [add lines 7, 8 and 9] | | | \$13,473.22 |
| 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] | | \$6,588.95 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,845.61 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$58.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$7,903.61 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$14,492.56 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$13,473.22 | | |
| 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] | | | \$13,473.22 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,019.34 |
| 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] | \$31,661.90 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,903.61 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$39,565.51 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$39,565.51 |
| 26. Previous Disbursements [Line 28 from last report] | \$25,072.95 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$13,473.22 | | |
| 28. Total Disbursements this Election Cycle | | | \$38,546.17 |
| 29. Ending Balance | | | \$1,019.34 |