

**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
Ackerman, William 12361 Henderson Rd Clifton, VA 20124	1.Retired 2.Retired 3.Retired	07/10/2019	\$104.00	\$104.00
Ackerman, William 12361 Henderson Rd Clifton, VA 20124	1.Retired 2.Retired 3.Retired	08/20/2019	\$50.00	\$154.00
Ames Funeral Home 8914 Quarry Road Manassas, VA 20110	1. 2.Funeral Home 3.Manassas, Virginia	08/26/2019	\$200.00	\$200.00
Anderson, Gary 2120 Wessex Court Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	08/21/2019	\$200.00	\$200.00
Angry, Victor 13316 Nassau Dr Woodbridge, VA 22193	1.Prince William County Board of Supervisors 2.Supervisor 3.Woodbridge, Virginia	08/07/2019	\$250.00	\$250.00
Baker, Deborah 562 North Street Chagrin Falls, OH 44022	1.Retired 2.Retired 3.Retired	08/31/2019	\$100.00	\$300.00
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1.Muckraker Consulting LLC 2.Consultant 3.Mount Vernon OH	08/06/2019	\$5.00	\$377.20
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1.Muckraker Consulting LLC 2.Consultant 3.Mount Vernon OH	08/24/2019	\$1.00	\$378.20
Brown, Aron 17285 Vaughn Ln Dumfries, VA 22026	1.Self-Employed 2.Realtor 3.Dumfries	07/15/2019	\$250.00	\$250.00
Dixon, Steve 15433 Beachview Dr Dumfries, VA 22025	1.G2 Software Systems 2.Senior Systems Engineer 3.San Diego, CA	07/07/2019	\$200.00	\$400.00
Eleventh Congressional District Democratic Committee of Virginia - Non-federal Account 8500 Executive Park Ave Suite 402	1. 2.Political Committee 3.Fairfax, Virginia	08/26/2019	\$400.00	\$400.00
Episcopo, Jeannette 504 Jett Street Fredericksburg, VA 22405	1.Not employed 2.Not employed 3.Not employed	08/26/2019	\$35.00	\$115.00

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Fragale, Anthony 2600 Sherman Ave, NW Unit B4 Washington, DC 20001	1.Civix Strategies 2.Consultant 3.Concord, NH	07/20/2019	\$100.00	\$200.00
Friends of Luke Torian 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	1. 2.Campaign Committee 3.Dumfries, Virginia	08/14/2019	\$1,000.00	\$1,250.00
Hall, Djawa 301 Hart Rd Gaithersburg, MD 20878	1.1199SEIU United Healthcare Workers East 2.Political Organizer 3.Baltimore, Maryland	07/18/2019	\$50.00	\$150.00
Heath, Larry 2054 Steeple Pl Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	07/22/2019	\$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.	07/21/2019	\$250.00	\$500.00
Johnson, Jerome 2525 Sweet Clover Ct Dumfries, VA 22026	1.Self-Employed 2.Franchisee 3.Woodbridge, Virginia	08/02/2019	\$250.00	\$250.00
Karp, Marilyn 2524 Little River Rd Haymarket, VA 20169	1.Retired 2.Retired 3.Retired	07/23/2019	\$50.00	\$150.00
Karp, Marilyn 2524 Little River Rd Haymarket, VA 20169	1.Retired 2.Retired 3.Retired	08/26/2019	\$100.00	\$250.00
King, Joshua 17717 Wayside Drive Dumfries, VA 22026	1.Fairfax County 2.Deputy Sheriff 3.Fairfax, VA	07/08/2019	\$25.00	\$529.37
Klakowicz, Bonnie 2100 Wessex Ct Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	08/16/2019	\$100.00	\$235.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169	1.None 2.None 3.N/A	08/30/2019	\$25.00	\$226.00
Lateef, Babur 13001 Chaddsford Terrace Manassas, VA 20112	1.Advanced Ophthalmology Inc. 2.Physician 3.Woodbridge, Virginia	08/17/2019	\$250.00	\$1,251.00

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Lateef, Babur 13001 Chaddsford Terrace Manassas, VA 20112	1.Advanced Ophthalmology Inc. 2.Physician 3.Woodbridge, Virginia	08/17/2019	\$100.00	\$1,351.00
Lintner, Grace 8201 Honeysuckle Rd Manassas, VA 20112	1.Homemaker 2.Homemaker 3.Homemaker	08/15/2019	\$100.00	\$125.00
Martin, Arthuretta 1621 Ladue Court, #405 Woodbridge, VA 22191	1.Not employed 2.Not employed 3.Not employed	08/04/2019	\$15.00	\$150.00
Michaelsen, Elisabet 15325 Inlet Place Dumfries, VA 22025	1.FocusOnSpeech LLC 2.Speech pathologist 3.Dumfries, Virginia	07/16/2019	\$50.00	\$275.00
Mitcho, Jeanne 16097 Deer Park Dr Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	07/29/2019	\$250.00	\$350.00
Montgomery, Pamela 16084 Olmstead Lane Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	08/16/2019	\$50.00	\$150.00
Paolini, Rod 11410 Orchard Green Ct Reston, VA 20190	1.Retired 2.Retired 3.Retired	08/20/2019	\$50.00	\$138.00
Rishell, Jeanette 9331 S Whitt Dr Manassas Park, VA 20111	1.City of Manassas Park 2.Mayor 3.Manassas Park, Virginia	08/22/2019	\$150.00	\$400.00
Sampong, Anim 43 Wiltshire drive Stafford, VA 22554	1.Webster University/Optimumcare Home Care 2.Lecturer/Business Owner 3.Woodbridge, Virginia	07/16/2019	\$100.00	\$200.00
Savage, Ricky PO Box 374 Fairfax, VA 22038	1.Fairfax County Sheriff's Office 2.Deputy Sheriff 3.Fairfax, Virginia	08/01/2019	\$250.00	\$500.00
Shaw, Don 13016 Qualls Ln Woodbridge, VA 22193	1.BAI, Inc 2.Vice President 3.Alexandria, VA	08/17/2019	\$120.00	\$120.00
Surovell for State Senate P.O. Box 289 Mount Vernon, VA 22121	1. 2.Political Campaign Committee 3.Mount Vernon, Virginia	08/30/2019	\$500.00	\$500.00

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Virginia for Everyone PAC 5557 Mapledale Plaza Dale City, VA 22193	1. 2.Political Action Committee 3.Dale City, Virginia	07/11/2019	\$500.00	\$500.00
Weissberg, Nina 39237 Mount Gilead RD Leesburg, VA 20175	1.Weissberg Corp. 2.Commercial Real Estate 3.Warrenton, VA	07/15/2019	\$250.00	\$750.00
Westhoff, Jo Anne 4325 Evergreen Dr Woodbridge, VA 22193	1.Retired 2.Retired 3.Retired	08/30/2019	\$100.00	\$200.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Homemaker 2.Homemaker 3.Homemaker	08/30/2019	\$100.00	\$200.00
White, Steph 13809 Miken Ct Manassas, VA 20112	1.GDIT 2.PM/Mgmt Consultant 3.Herndon, Virginia	07/18/2019	\$15.00	\$115.00
White, Steph 13809 Miken Ct Manassas, VA 20112	1.GDIT 2.PM/Mgmt Consultant 3.Herndon, Virginia	08/18/2019	\$15.00	\$130.00
Wiggins, Harry 3525 Waters End Trl Lake Ridge, VA 22192	1.Retired 2.Retired 3.Retired	07/01/2019	\$150.00	\$150.00
Wondong-Ware, Tammie 15712 Brandywine Rd Dumfries, VA 22025	1.Fairfax County Govt. 2.Social Work 3.Springfield, Virginia	08/17/2019	\$100.00	\$125.00
Yaffe, David 4622 4th Road North Arlington, VA 22203	1.Van Ness Feldman LLP 2.Lawyer 3.Washington, D.C.	07/12/2019	\$50.00	\$125.00
Total This Period			\$7,210.00	

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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 Staffing 5. Actual Cost	07/15/2019	\$8,393.97	\$14,242.08
King, Candi 17717 Wayside Drive Dumfries, VA 22026	1. Self 2. Virtual Assistant 3. Dumfries, VA 4. Table and Chair Rental for Fundraiser 5. Actual Cost	08/16/2019	\$195.79	\$245.79
King, Candi 17717 Wayside Drive Dumfries, VA 22026	1. Self 2. Virtual Assistant 3. Dumfries, VA 4. Food for Fundraiser 5. Fair Market Value	08/17/2019	\$200.00	\$445.79
Klakowicz, Bonnie 2100 Wessex Ct Woodbridge, VA 22191	1. Retired 2. Retired 3. Retired 4. Dessert for Fundraiser 5. Actual Cost	08/17/2019	\$10.00	\$245.00
Mitcho, Jeanne 16097 Deer Park Dr Dumfries, VA 22025	1. Retired 2. Retired 3. Retired 4. Food and Drinks for Fundraiser 5. Actual Cost	08/30/2019	\$95.91	\$445.91
Musah, Kamel 59 Hampton Park Rd Stafford, VA 22554	1. Self-employed 2. Finance Real Estate 3. Stafford 4. Alcohol for Fundraiser 5. Fair Market Value	08/17/2019	\$55.00	\$597.26
Pratter, Padreus 15778 Nimes Court Woodbridge, VA 22191	1. Federal Government 2. Federal Government Worker 3. Washington D.C. 4. Food for Fundraiser 5. Fair Market Value	08/17/2019	\$7.00	\$197.00
Total This Period			\$8,957.67	

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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	Refunded Taxes	08/07/2019	\$42.00
Total This Period			\$42.00

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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
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website	Josh King	07/01/2019	\$17.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G-Suite email addresses	Katie Baker	07/02/2019	\$14.00
NGP-VAN 1445 New York Ave. NW Suite 200 Washington DC, DC 20005	NGP Account for Fundraising	Katie Baker	07/02/2019	\$350.00
Paragon Payment Solutions 1505 North Hayden Rd. Scottsdale, AZ 85257	Credit Card processing fees	Katie Baker	07/02/2019	\$36.98
Hewlett Packard 1501 Page Mill Rd Palo Alto, CA 94304	Ink Subscription	Josh King	07/05/2019	\$10.59
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card processing fee	Josh King	07/14/2019	\$1.19
U.S. Post Office 17949 Main St Dumfries, VA 22026	Post Office Box	Josh King	07/16/2019	\$26.00
Yi, Sumi 8989 Wood Drift Circle Apt. 202 Manassas, VA 20110	Campaign Management	Josh King	07/17/2019	\$500.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card processing fee	Josh King	07/21/2019	\$9.88
Vistaprint Hudsonweg 8 Venlo, Netherlands 5928LW, N/A 00000	Business Cards	Josh King	07/23/2019	\$36.02
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website	Josh King	07/29/2019	\$17.99
Resonance Campaigns 1020 16th St NW Washington, DC 20036	Campaign Literature	Josh King	07/29/2019	\$2,400.00
U.S. Post Office 17949 Main St Dumfries, VA 22026	Stamps and envelope	Josh King	07/30/2019	\$11.49

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NGP-VAN 1445 New York Ave. NW Suite 200 Washington DC, DC 20005	Access to NGP for Fundraising	Katie Baker	08/02/2019	\$350.00
Paragon Payment Solutions 1505 North Hayden Rd. Scottsdale, AZ 85257	Credit Card Processing Fees	Katie Baker	08/02/2019	\$132.92
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card processing fee	Josh King	08/04/2019	\$1.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G-Suite email addresses	Katie Baker	08/05/2019	\$24.00
Hewlett Packard 1501 Page Mill Rd Palo Alto, CA 94304	Ink Subscription	Josh King	08/05/2019	\$10.59
ActBlue PO Box 441146 Somerville, MA 02144	credit card processing fee	Josh King	08/11/2019	\$0.20
Paychex 911 Panorama Trl S Rochester, NY 14625	Final processing fee	Katie Baker	08/12/2019	\$12.00
Prince William County Democratic Committee 5557 Mapledale Plaza Dale City, VA 22193	Buy-in for Joint Campaign Literature	Josh King	08/21/2019	\$500.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	08/25/2019	\$1.98
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website	Josh King	08/29/2019	\$17.99
Total This Period				\$4,482.81

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]	45	\$7,210.00	
2. Schedule B [Over \$100]	7	\$8,957.67	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$2,815.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	106		\$18,982.67
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$42.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$8,957.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,482.81	
10. Total [add lines 7, 8 and 9]			\$13,440.48
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]		\$1,019.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,982.67		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$42.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,024.67	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,044.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,440.48		
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]			\$13,440.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,603.53
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]	\$39,565.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,024.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,590.18	
25. Total Funds Available [Add lines 21 and 24]			\$58,590.18
26. Previous Disbursements [Line 28 from last report]	\$38,546.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,440.48		
28. Total Disbursements this Election Cycle			\$51,986.65
29. Ending Balance			\$6,603.53