

**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
Ahmed, Rafi 17422 Jefferson Davis Hwy Dumfries, VA 22026	1.Meineke Car Care 2.Owner 3.Dumfries, Virginia	09/10/2019	\$250.00	\$250.00
Beaty, Mike 13644 Bridlewood Drive Gainesville, VA 20155	1.Dept. of Homeland Security 2.Analyst 3.Washington, DC	09/07/2019	\$100.00	\$175.00
Burness, Andrew 4856 Chevy Chase Blvd. Chevy Chase, MD 20815	1.Burness 2.Communications 3.Chevy Chase, Maryland	09/10/2019	\$166.67	\$166.67
Clark, Ken 9910 Lomond Dr Manassas, VA 20109	1.Freddie Mac 2.Software Engineer 3.McLean, Virginia	09/23/2019	\$1,000.00	\$1,000.00
Davis, Barbara 4800 23rd Rd S Arlington, VA 22026	1.Retired 2.Retired 3.Retired	09/24/2019	\$250.00	\$350.00
Democracy PAC 700 13th Street NW 600 Washington, DC 20005	1. 2.Political Action Committee 3.Washington, D.C.	09/17/2019	\$50,000.00	\$50,000.00
Dixon, Steve 15433 Beachview Dr Dumfries, VA 22025	1.G2 Software Systems 2.Senior Systems Engineer 3.San Diego, CA	09/21/2019	\$200.00	\$600.00
Dooley, David 13439 Orangewood Dr Woodbridge, VA 22193	1.Engineer 2.Probity, LLC 3.Herndon, VA	09/04/2019	\$400.00	\$450.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	1. 2.Campaign Committee 3.Woodbridge, Virginia	09/04/2019	\$500.00	\$500.00
Goldsmith, Arnold 1609 Aerie Ln McLean, VA 22101	1.Self 2.Stock Broker 3.McLean, Virginia	09/27/2019	\$350.00	\$600.00
Hart, Tomeka 5302 13th St NW Washington, DC 20011	1.Bill and Melinda Gates Foundation 2.Senior Program Officer 3.Washington, D.C.	09/05/2019	\$250.00	\$250.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	1. 2.Campaign Committee 3.Alexandria, Virginia	09/21/2019	\$500.00	\$500.00

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Martin, Arthuretta 1621 Ladue Court, #405 Woodbridge, VA 22191	1. Not employed 2. Not employed 3. Not employed	09/04/2019	\$15.00	\$165.00
Pala, David 14598 Crown Hollow Ct Gainesville, VA 20155	1. Greater Prince William Democratic Committees 2. Executive Director 3. Dale City, Virginia	09/14/2019	\$100.00	\$110.00
Plumbers and Gasfitters Union Local #5 5891 Allentown Road Camp Springs, MD 20746	1. 2. Union 3. Camp Springs, Maryland	09/21/2019	\$250.00	\$250.00
Pratter, Padreus 15778 Nimes Court Woodbridge, VA 22191	1. Federal Government 2. Federal Government Worker 3. Washington D.C.	09/03/2019	\$25.00	\$222.00
White, Steph 13809 Miken Ct Manassas, VA 20112	1. GDIT 2. PM/Mgmt Consultant 3. Herndon, Virginia	09/18/2019	\$15.00	\$145.00
Wiggins, Harry 3525 Waters End Trl Lake Ridge, VA 22192	1. Retired 2. Retired 3. Retired	09/10/2019	\$200.00	\$350.00
Yaffe, David 4622 4th Road North Arlington, VA 22203	1. Van Ness Feldman LLP 2. Lawyer 3. Washington, D.C.	09/03/2019	\$25.00	\$150.00
Total This Period			\$54,596.67	

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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. Post-Driver for Signs 5. Actual Cost	09/21/2019	\$31.78	\$409.98
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	1. Muckraker Consulting LLC 2. Consultant 3. Mount Vernon OH 4. Zip Ties for Posts 5. Actual Cost	09/21/2019	\$8.14	\$418.12
CASA in Action 8151 15th Avenue Hyattsville, MD 20783	1. 2. Immigrant Advocacy 501c4 3. Hyattsville, Maryland 4. Paid Canvass 5. Actual Cost	09/16/2019	\$7,763.29	\$22,005.37
Total This Period			\$7,803.21	

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
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card processing fee	Josh King	09/01/2019	\$0.99
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	General Consulting Fee	Josh King	09/01/2019	\$5,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G-Suite Email addresses	Katie Baker	09/03/2019	\$20.89
NGP-VAN 1445 New York Ave. NW Suite 200 Washington DC, DC 20005	Access to NGP for fundraising	Katie Baker	09/03/2019	\$350.00
Paragon Payment Solutions 1505 North Hayden Rd. Scottsdale, AZ 85257	Credit Card Processing Fees	Katie Baker	09/03/2019	\$134.10
Hewlett Packard 1501 Page Mill Rd Palo Alto, CA 94304	Ink Subscription	Josh King	09/05/2019	\$10.59
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Josh King	09/08/2019	\$1.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza 252 Dumfries, VA 22025	Buy-in for Coordinated Field Organizer	Katie Baker	09/08/2019	\$100.00
Gibson Print 5900 King James Drive Alexandria, VA 22310	Printing of Campaign Literature	Katie Baker	09/09/2019	\$636.00
Mark Weiss Associates 7101 Wisconsin Ave 1114 Bethesda, MD 20814	4x8 campaign signs	Katie Baker	09/12/2019	\$539.00
Shell, Emmett 83 Spring Hill Road Monville, ME 04941	Fundraising Commission	Katie Baker	09/13/2019	\$7.50
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	09/15/2019	\$8.11
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	New hosting for updated website (Wordpress)	Katie Baker	09/20/2019	\$62.98

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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
Home Depot 14025 Foulger Square Woodbridge, VA 22192	Posts and zip ties for 4x8 signs	Josh King	09/20/2019	\$69.96
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	09/22/2019	\$0.40
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	Consulting/Campaign Management	Josh King	09/23/2019	\$4,500.00
Shell, Emmett 83 Spring Hill Road Monville, ME 04941	Fundraising Commission	Katie Baker	09/27/2019	\$6.25
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	09/29/2019	\$0.40
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	09/30/2019	\$1.98
Total This Period				\$11,450.15

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	\$54,596.67	
2. Schedule B [Over \$100]	3	\$7,803.21	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$915.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$63,315.21
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]		\$7,803.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,450.15	
10. Total [add lines 7, 8 and 9]			\$19,253.36
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]		\$6,603.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$63,315.21		
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		\$63,315.21	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$69,918.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,253.36		
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]			\$19,253.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,665.38
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]	\$58,590.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$63,315.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,905.39	
25. Total Funds Available [Add lines 21 and 24]			\$121,905.39
26. Previous Disbursements [Line 28 from last report]	\$51,986.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,253.36		
28. Total Disbursements this Election Cycle			\$71,240.01
29. Ending Balance			\$50,665.38