

**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
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Road Suite 200	1. 2.Labor Union 3.Pittsburgh, Pennsylvania	10/29/2019	\$1,000.00	\$1,000.00
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195	1. 2.Candidate Committee 3.Woodbridge, Virginia	11/06/2019	\$1,065.00	\$1,065.00
Klakowicz, Bonnie 2100 Wessex Ct Woodbridge, VA 22191	1.Retired 2.Retired 3.Retired	11/01/2019	\$25.00	\$270.00
Lintner, Grace 8201 Honeysuckle Rd Manassas, VA 20112	1.Homemaker 2.Homemaker 3.Homemaker	11/07/2019	\$25.00	\$150.00
Martin, Arthuretta 1621 Ladue Court, #405 Woodbridge, VA 22191	1.Not employed 2.Not employed 3.Not employed	11/04/2019	\$15.00	\$195.00
Mitcho, Jeanne 16097 Deer Park Dr Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	10/30/2019	\$150.00	\$595.91
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.	11/02/2019	\$500.00	\$1,250.00
Rosinski, Daniel 13526 Pace Ct Woodbridge, VA 22193	1.US Navy Jag Corps 2.Lieutenant 3.Washington, D.C.	11/06/2019	\$100.00	\$200.00
White, Steph 13809 Miken Ct Manassas, VA 20112	1.GDIT 2.PM/Mgmt Consultant 3.Herndon, Virginia	11/18/2019	\$15.00	\$175.00
Total This Period			\$2,895.00	

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
Democratic Party of Virginia 919 E. Main Street Ste. 2050 Richmond, VA 23219	1. 2. State Political Party 3. Richmond, Virginia 4. Mail production and postage 5. Actual Cost	10/28/2019	\$4,363.27	\$4,363.27
Total This Period			\$4,363.27	

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
NAACP - Prince William Branch P.O. Box 449 Manassas, VA 20108	Ticket to Banquet Dinner + Tax	Katie Baker	10/30/2019	\$88.83
Manassas and Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108	Contribution to sponsor Election Night Party	Katie Baker	10/31/2019	\$100.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card processing fee	Josh King	11/03/2019	\$0.31
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G-Suite Email Address	Katie Baker	11/04/2019	\$12.00
Paragon Payment Solutions 1505 North Hayden Rd. Scottsdale, AZ 85257	Credit Card Processing Fee	Katie Baker	11/04/2019	\$33.15
Prince William County Democratic Committee 5557 Mapledale Plaza Dale City, VA 22193	Contribution for food at Election Night Party	Katie Baker	11/04/2019	\$100.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card processing fee	Josh King	11/05/2019	\$3.15
Alselmi, Hamza 1037 Gardenview Loop Woodbridge, VA 22191	Election Day Polling Place Staffing	Katie Baker	11/05/2019	\$202.50
BB&T 5844 Mapledale Plaza Woodbridge, VA 22193	Bank fee for temporary checks	Katie Baker	11/05/2019	\$4.00
Ceron, Julio 603 Sligo Avenue 513 Silver Spring, MD 20910	Election Day Polling Place Staffing	Katie Baker	11/05/2019	\$120.00
Hamidi, Tahera 2981 Akron Street Woodbridge, VA 22193	Election Day Polling Place Staffing	Katie Baker	11/05/2019	\$202.50
NGP-VAN 1445 New York Ave. NW Suite 200 Washington DC, DC 20005	Access to Fundraising Application	Katie Baker	11/05/2019	\$350.00
Sillah, Zack 13504 Wood Street Woodbridge, VA 22191	Election Day Polling Place Staffing	Katie Baker	11/05/2019	\$195.00

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Sillah, Zacyatu 13504 Wood Street Woodbridge, VA 22191	Election Day Polling Place Staffing	Katie Baker	11/05/2019	\$195.00
Smith, Taylor 14701 River Walk Way Woodbridge, VA 22191	Election Day Polling Place Staffing	Katie Baker	11/05/2019	\$150.00
Hewlett Packard 1501 Page Mill Rd Palo Alto, CA 94304	Ink Subscription	Josh King	11/08/2019	\$10.59
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Josh King	11/10/2019	\$8.69
Baker, Katharine PO Box 744 Mount Vernon, OH 43050	Campaign management/Consulting Fee	Josh King	11/13/2019	\$7,000.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit Card processing fee	Josh King	11/17/2019	\$0.20
Etsy 55 Washington Street 512 Brooklyn, NY 11201	Supplies for Kwanzaa/Supporter Thank You Party (Games/Gift Boxes)	Josh King	11/18/2019	\$116.34
Amazon 410 Terry Ave North Seattle, WA 98109	Supplies for Kwanzaa/Supporter Thank You Party	Josh King	11/21/2019	\$46.72
Amazon 410 Terry Ave North Seattle, WA 98109	Supplies for Kwanzaa/Supporter Thank You Party	Josh King	11/21/2019	\$72.04
Sammy's Rental 8600 Phoenix Dr Manassas, VA 20110	Deposit for Table Rentals for Kwanzaa/Supporter Thank You Party	Josh King	11/22/2019	\$36.23
Walmart 17041 Jefferson Davis Highway Dumfries, VA 22026	Supplies for Kwanzaa/Supporter Thank You Party	Josh King	11/22/2019	\$73.06
Total This Period				\$9,120.31

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]	9	\$2,895.00	
2. Schedule B [Over \$100]	1	\$4,363.27	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$306.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>67</b>		<b>\$7,565.04</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,363.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,120.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,483.58</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>\$7,221.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,565.04		
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		\$7,565.04	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,787.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,483.58		
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]			\$13,483.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,303.43</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]	\$146,357.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,565.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$153,923.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$153,923.02</b>
26. Previous Disbursements [Line 28 from last report]	\$139,136.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,483.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$152,619.59</b>
<b>29. Ending Balance</b>			<b>\$1,303.43</b>