King for Prince William County Sheriff (CC-18-00359)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Martin, Arthuretta 1.Not employed 1621 Ladue Court, #405 2.Not employed 3.Not employed 12/04/2019 \$15.00 \$210.00 Woodbridge, VA 22191 **Total This Period** \$15.00

Reporting Period: 11/29/2019 Through: 12/31/2019

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King for Prince William County Sheriff (CC-18-00359)	Reporting Period: 11/29/201	9 Through: 12 Page:	2/31/2019 2 of 9
No Schedule B results to display.			

King for Prince William County Sheriff (CC-18-00359)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 9
No Schedule C results to display.	

King for Prince William County Sheriff

San Francisco, CA 94103

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 4 of 9 (CC-18-00359) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Google 1600 Amphitheatre Parkway G-Suite Email Address Katie Baker 12/02/2019 \$12.00 Mountain View, CA 94043 Paragon Payment Solutions 1505 North Hayden Rd. Credit Card Processing Fee Katie Baker 12/02/2019 \$14.75 Scottsdale, AZ 85257 Hewlett Packard 1501 Page Mill Rd Ink Subscription Josh King 12/03/2019 \$10.59 Palo Alto, CA 94304 Dang Dats Delicious Deposit for Catering for Kwanzaa Supporter Thank You need info - will file amendment Josh King 12/05/2019 \$175.23 Party need info - will file amendment, N/A 00000 Wegman's 14801 Dining Way Food for Kwanzaa Supporter Thank You Party Josh King 12/05/2019 \$192.55 Woodbridge, VA 22191 Boyle, Williette need address - will file amendment Josh King 12/07/2019 \$60.00 Staffing for Kwanzaa/Supporter Thank You Party need address - will file amendment, VA 00000 ActBlue PO Box 441146 Josh King 12/08/2019 \$0.64 Credit card processing fee Somerville, MA 02144 Prince William County Democratic Committee \$50.00 5557 Mapledale Plaza Party Dues Josh King 12/08/2019 Dale City, VA 22193 Party City 14026 Shoppers Best Way Supplies for Kwanzaa/Supporter Thank You Party Josh King 12/09/2019 \$31.85 Woodbridge, VA 22192 Sammy's Rental 8600 Phoenix Dr \$205.35 Furniture rental for Kwanzaa Supporter Thank you Party Josh King 12/09/2019 Manassas, VA 20110 **UberEats** 1455 Market St Food for Kwanzaa/Supporter Thank You Party Josh King 12/09/2019 \$50.82 400 San Francisco, CA 94103 UberEats 1455 Market St Food for Kwanzaa /Supporter Thank you party Josh King 12/09/2019 \$134.66 400

Total This Period \$938.44

King for Prince William County Sheriff (CC-18-00359)	Reporting Period: 11/29/2019 Through: 7	12/31/2019 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

King for Prince William County Sheriff (CC-18-00359)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 9
No Schedule F results to display.	

King for Prince William County Sheriff (CC-18-00359)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$15.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$1.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$16.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$938.44 10. Total [add lines 7, 8 and 9] \$938.44 **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

King for Prince William County Sheriff (CC-18-00359)

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

	\$1,303.43	
\$16.00		
\$0.00		
\$0.00		
	\$16.00	
		\$1,319.43
\$938.44		
	\$0.00	
	\$0.00	
		\$938.44
		\$380.99
\$0.00		
	\$0.00	
\$153,923.02		
\$16.00		
	\$153,939.02	
		\$153,939.02
\$152,619.59		
\$938.44		
		\$153,558.03
		\$380.99
	\$0.00 \$0.00 \$938.44 \$0.00 \$153,923.02 \$16.00 \$152,619.59	\$16.00 \$0.00 \$0.00 \$16.00 \$938.44 \$0.00 \$0.00 \$0.00 \$153,923.02 \$16.00 \$153,939.02