

**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
Martin, Arthuretta 1621 Ladue Court, #405 Woodbridge, VA 22191	1.Not employed 2.Not employed 3.Not employed	12/04/2019	\$15.00	\$210.00
Total This Period			\$15.00	

No Schedule B results to display.

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G-Suite Email Address	Katie Baker	12/02/2019	\$12.00
Paragon Payment Solutions 1505 North Hayden Rd. Scottsdale, AZ 85257	Credit Card Processing Fee	Katie Baker	12/02/2019	\$14.75
Hewlett Packard 1501 Page Mill Rd Palo Alto, CA 94304	Ink Subscription	Josh King	12/03/2019	\$10.59
Dang Dats Delicious need info - will file amendment need info - will file amendment, N/A 00000	Deposit for Catering for Kwanzaa Supporter Thank You Party	Josh King	12/05/2019	\$175.23
Wegman's 14801 Dining Way Woodbridge, VA 22191	Food for Kwanzaa Supporter Thank You Party	Josh King	12/05/2019	\$192.55
Boyle, Williette 3105 Austin Ct Woodbridge, VA 22193	Staffing for Kwanzaa/Supporter Thank You Party	Josh King	12/07/2019	\$60.00
ActBlue PO Box 441146 Somerville, MA 02144	Credit card processing fee	Josh King	12/08/2019	\$0.64
Prince William County Democratic Committee 5557 Mapledale Plaza Dale City, VA 22193	Party Dues	Josh King	12/08/2019	\$50.00
Party City 14026 Shoppers Best Way Woodbridge, VA 22192	Supplies for Kwanzaa/Supporter Thank You Party	Josh King	12/09/2019	\$31.85
Sammy's Rental 8600 Phoenix Dr Manassas, VA 20110	Furniture rental for Kwanzaa Supporter Thank you Party	Josh King	12/09/2019	\$205.35
UberEats 1455 Market St 400 San Francisco, CA 94103	Food for Kwanzaa/Supporter Thank You Party	Josh King	12/09/2019	\$50.82
UberEats 1455 Market St 400 San Francisco, CA 94103	Food for Kwanzaa /Supporter Thank you party	Josh King	12/09/2019	\$134.66
Total This Period				\$938.44

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]	1	\$15.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$1.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$16.00
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]		\$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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,303.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16.00		
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		\$16.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,319.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$938.44		
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]			\$938.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$380.99
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]	\$153,923.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$153,939.02	
25. Total Funds Available [Add lines 21 and 24]			\$153,939.02
26. Previous Disbursements [Line 28 from last report]	\$152,619.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$938.44		
28. Total Disbursements this Election Cycle			\$153,558.03
29. Ending Balance			\$380.99