

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
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2.Union 3.Washington DC	03/29/2021	\$500.00	\$500.00
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.Political Action Committee 3.Reston VA	03/31/2021	\$5,000.00	\$5,000.00
Hall, Lena 14854 Estella Ln Manassas, VA 20112-4066	1.Oracle 2.Director 3.Washington DC	03/22/2021	\$150.00	\$150.00
Hart Wigginton, Tomeka 1960 N Parkway Memphis, TN 38112-5002	1.Blue Meridian Partners 2.Managing Director 3.New York NY	03/15/2021	\$500.00	\$500.00
Marsden, Dave 9322 Jackson St Burke, VA 22015-2021	1.Senate of Virginia 2.Virginia State Senator 3.Richmond VA	03/24/2021	\$250.00	\$250.00
Robinson, Brenda 17837 Oyster Bay Ct Dumfries, VA 22026-4529	1.Not Employed 2.Not Employed 3.Dumfries VA	03/22/2021	\$100.00	\$200.00
Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324	1. 2.Candidate Committee 3.Springfield VA	03/31/2021	\$2,500.00	\$2,500.00
Singleton, Metria 33 Kinross Dr Stafford, VA 22554-6579	1.Department of Justice 2.Analyst 3.Washington DC	03/18/2021	\$200.00	\$200.00
Total This Period			\$9,200.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lewis Marketing 3719 Westwood Rd Orlando, FL 32808-2349	Digital Consulting	Joshua King	02/01/2021	\$1,300.00
BB&T 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Service Charge	Joshua King	02/02/2021	\$70.00
Smith, S. Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	Refund of Contribution	Joshua King	02/05/2021	\$1,000.00
BB&T 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Service Charge	Joshua King	02/16/2021	\$35.00
United States Postal Service 17949 Main St Dumfries, VA 22026-8000	Postage and PO Box Rental	Joshua King	02/17/2021	\$167.00
Irene Abdou Photography, LLC 22634 Shining Harness St Clarksburg, MD 20871-5323	Photo Shoot	Joshua King	02/18/2021	\$975.00
Buddiga, Gowri 11509 Autumnwood Way Glen Allen, VA 23059-2566	Payroll: Bonus	Joshua King	02/22/2021	\$1,500.00
Hendricks, Jasper 701 Bowling Ave Apt 7 Nashville, TN 37215-1056	Digital Consulting	Joshua King	02/22/2021	\$2,500.00
Yeatts, Emily 1343 Lomond Dr Midlothian, VA 23114-5310	Payroll: Bonus	Joshua King	02/22/2021	\$1,500.00
Vess, Elise 1312 N 23rd St Richmond, VA 23223-5136	Compliance Consulting	Joshua King	02/25/2021	\$350.00
Miller, Jackson 3101 Summerhurst Dr Midlothian, VA 23113-2192	Salary: Bonus	Joshua King	02/26/2021	\$1,500.00
United States Postal Service 17949 Main St Dumfries, VA 22026-8000	Postage	Joshua King	02/26/2021	\$55.00
EveryAction 655 15th St NW # 650 Washington, DC 20005-5701	Fundraising and Compliance Subscription	Gowri Buddiga	03/03/2021	\$750.00

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Haja Marie MUA 7 Maggie Ct Fredericksburg, VA 22406-8453	Photo Shoot	Joshua King	03/05/2021	\$200.00
Mark Weiss Associates 7101 Wisconsin Ave Ste 1114 Bethesda, MD 20814-4869	Yard Signs	Joshua King	03/05/2021	\$591.44
Prince William County 9250 Lee Ave Ste 1 Manassas, VA 20110-5554	Primary Filing Fee	Joshua King	03/05/2021	\$352.80
Vess, Elise 1312 N 23rd St Richmond, VA 23223-5136	Compliance Consulting	Joshua King	03/06/2021	\$350.00
United States Postal Service 17949 Main St Dumfries, VA 22026-8000	Postage	Joshua King	03/09/2021	\$16.88
Irene Abdou Photography, LLC 22634 Shining Harness St Clarksburg, MD 20871-5323	Photo Shoot	Joshua King	03/12/2021	\$985.40
Gerry Connolly for Congress PO Box 563 Merrifield, VA 22116-0563	Event Tickets	Joshua King	03/17/2021	\$250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	03/21/2021	\$33.59
United States Postal Service 17949 Main St Dumfries, VA 22026-8000	Postage	Joshua King	03/23/2021	\$26.35
Stripe 3180 18th St San Francisco, CA 94110-2043	Contribution Processing Fees	Joshua King	03/24/2021	\$14.68
Hendricks, Jasper 701 Bowling Ave Apt 7 Nashville, TN 37215-1056	Digital Consulting	Joshua King	03/26/2021	\$2,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	03/28/2021	\$41.47
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	03/30/2021	\$4.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva 75 E Santa Clara St San Jose, CA 95113-1827	Subscription	Joshua King	03/30/2021	\$12.99
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	03/31/2021	\$17.57
Stripe 3180 18th St San Francisco, CA 94110-2043	Contribution Processing Fees	Joshua King	03/31/2021	\$1.75
Total This Period				\$17,101.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Staff services	01/05/2021	\$29,310.00
Total This Period			\$29,310.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$9,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,787.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$10,987.26
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]		\$17,101.64	
10. Total [add lines 7, 8 and 9]			\$17,101.64
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]		\$84,290.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,987.26		
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		\$10,987.26	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$95,277.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,101.64		
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]			\$17,101.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,176.08
20. Total Unpaid Debts [from Schedule F of this report]	\$29,310.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$245,498.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,987.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$256,485.89	
25. Total Funds Available [Add lines 21 and 24]			\$256,485.89
26. Previous Disbursements [Line 28 from last report]	\$161,208.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,101.64		
28. Total Disbursements this Election Cycle			\$178,309.81
29. Ending Balance			\$78,176.08