

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
AT&T 208 S Akard St Dallas, TX 75202-4206	1. 2.Communications 3.Dallas TX	12/22/2021	\$250.00	\$250.00
Walderman, William J. 8635 Victoria Rd Springfield, VA 22151-1228	1.Not Employed 2.Not Employed 3.Springfield VA	12/10/2021	\$83.33	\$333.32
Total This Period			\$333.33	

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
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Political Party Committee 3. Richmond VA 4. Debt for Staff Services Forgiven 5. FairMarketValue	12/31/2021	\$19,540.00	\$244,062.90
Total This Period			\$19,540.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
John Smith Marketing 901 Broadway Nashville, TN 37202-3899	Refund	12/17/2021	\$1,290.52
Total This Period			\$1,290.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hendricks, Jasper 701 Bowling Ave Apt 7 Nashville, TN 37215-1056	Digital Consulting	Joshua King	11/26/2021	\$2,000.00
Vess, Elise 1312 N 23rd St Richmond, VA 23223-5136	Compliance Consulting	Joshua King	11/29/2021	\$700.00
Canva 75 E Santa Clara St San Jose, CA 95113-1827	Subscription	Joshua King	12/01/2021	\$12.99
NationBuilder PO Box 811428 Los Angeles, CA 90081-0008	Software	Joshua King	12/01/2021	\$35.00
Abastida, Jose 565 S 5th St San Jose, CA 95112-5647	Consulting	Joshua King	12/02/2021	\$4,500.00
Gomez, Ale 107 Hayfield Rd East Stroudsburg, PA 18301-8630	Consulting	Joshua King	12/06/2021	\$2,000.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Digital Services	Joshua King	12/09/2021	\$20.00
Johnson, Lakisha 510 Goose Pond Rd Stafford, VA 22556-8014	Child Care Expenses	Joshua King	12/09/2021	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	12/12/2021	\$3.30
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	Contribution	Joshua King	12/16/2021	\$1,000.00
Irene Abdou Photography, LLC 22634 Shining Harness St Clarksburg, MD 20871-5323	Photo Shoot	Joshua King	12/16/2021	\$200.00
Memorable Moments LLC 4800 Jefferson Davis Hwy Fredericksburg, VA 22408-4258	Event Expenses	Joshua King	12/17/2021	\$474.49
Family Dollar 14581 Jefferson Davis Hwy Woodbridge, VA 22191-2817	Event Supplies	Joshua King	12/20/2021	\$105.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Derrick Wood Foundation 18138 Tebbs Ln Dumfries, VA 22026-2452	Event Tickets	Joshua King	12/22/2021	\$510.00
Friends of Alicia E. Smith 950 Rugby St Norfolk, VA 23504-2155	Contribution	Joshua King	12/22/2021	\$5,000.00
Pit Pat & Dot LLC 7870 Tidewater Dr Ste 280 Norfolk, VA 23505-3713	Office Supplies	Joshua King	12/22/2021	\$588.30
Robiolina Italian Cuisine 356 Garrisonville Rd Stafford, VA 22554-1560	Meeting Expenses	Joshua King	12/22/2021	\$99.42
SquareSpace 8 Clarkson St New York, NY 10014-4301	Website	Joshua King	12/22/2021	\$144.00
Hendricks, Jasper 701 Bowling Ave Apt 7 Nashville, TN 37215-1056	Digital Consulting	Joshua King	12/24/2021	\$1,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	12/26/2021	\$1.49
Onyeka, Chidera 2770 Haverford Loop Apt 302 Woodbridge, VA 22191-6220	Event Staffing	Joshua King	12/27/2021	\$150.00
Onyeka, Kosi 2770 Haverford Loop Apt 302 Woodbridge, VA 22191-6220	Child Care Expenses	Joshua King	12/27/2021	\$150.00
Bowers, Lauren 16507 Steerage Cir Woodbridge, VA 22191-6028	Event Staffing	Joshua King	12/29/2021	\$75.00
Canva 75 E Santa Clara St San Jose, CA 95113-1827	Subscription	Joshua King	12/30/2021	\$12.99
Total This Period				\$19,782.15

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]	2	\$333.33	
2. Schedule B [Over \$100]	1	\$19,540.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$37.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$19,910.83
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,290.52
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$19,540.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,782.15	
10. Total [add lines 7, 8 and 9]			\$39,322.15
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]		\$24,233.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,910.83		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,290.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,201.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,434.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,322.15		
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]			\$39,322.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,112.58
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]	\$961,557.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,201.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$982,758.77	
25. Total Funds Available [Add lines 21 and 24]			\$982,758.77
26. Previous Disbursements [Line 28 from last report]	\$937,324.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,322.15		
28. Total Disbursements this Election Cycle			\$976,646.19
29. Ending Balance			\$6,112.58