

**Florence King for Alexandria (CC-21-00413)**

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
Reconciling after death of candidate Reconciling after death of candidate Alexandria, VA 22314	1. 2.Reconciling after death of candidate 3.Reconciling after death of candidate	11/01/2021	\$400.00	\$400.00
Reconciling after death of candidate Reconciling after death of candidate Alexandria, VA 22314	1. 2.Reconciling after death of candidate 3.Reconciling after death of candidate	11/04/2021	\$75.00	\$475.00
Reconciling after death of candidate Reconciling after death of candidate Alexandria, VA 22314	1. 2.Reconciling after death of candidate 3.Reconciling after death of candidate	11/04/2021	\$95.30	\$570.30
Reconciling after death of candidate Reconciling after death of candidate Alexandria, VA 22314	1. 2.Reconciling after death of candidate 3.Reconciling after death of candidate	11/05/2021	\$297.82	\$868.12
Reconciling after death of candidate Reconciling after death of candidate Alexandria, VA 22314	1. 2.Reconciling after death of candidate 3.Reconciling after death of candidate	11/05/2021	\$50.00	\$918.12
Total This Period			\$918.12	

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
Shell 805 N. Washington Street Alexandria, VA 22314	gasoline for the month of September campaign related.	Florence King	10/22/2021	\$47.00
Popeyes 25 S. Pickett Street Alexandria, VA 22304	Food for 10 volunteers for campaign meeting	Florence King	10/25/2021	\$31.07
Goodys Carryout 428 North Pitt Street Alexandria, VA 22314	Carry out food for campaign team.	Florence King	11/01/2021	\$63.88
Minuteman Press of Alexandria 1429A Duke street Alexandria, VA 22314	Campaign literature	Florence King	11/01/2021	\$185.50
Executive Diner 1400 Duke Street Alexandria, VA 22314	Campaing meal	Florence King	11/02/2021	\$38.14
Executive Diner 1400 Duke Street Alexandria, VA 22314	Campaign fundraising event	Florence King	11/03/2021	\$398.00
Atlantic Union Bank 2050-B Ballenger Ave Alexandria, VA 22314	overdraft charge	Atlantic Union Bank	11/08/2021	\$38.00
Shooter McGee's 5239 Duke St Alexandria, VA 22304	Campaign meal	Florence King	11/08/2021	\$88.19
unknown unknown Alexandria, VA 22314	Campaign expense	Florence King	11/08/2021	\$500.00
unknown unknown Alexandria, VA 22314	Campaign Expense	Florence King	11/08/2021	\$275.00
UPS Store 107 South West Street Alexandria, VA 22314	UPS Store copies	Florence King	11/08/2021	\$1.50
Atlantic Union Bank 2050-B Ballenger Ave Alexandria, VA 22314	Chargeback fee	Atlantic Union Bank	11/19/2021	\$12.00
Atlantic Union Bank 2050-B Ballenger Ave Alexandria, VA 22314	Overdraft Fee	Atlantic Union Bank	11/19/2021	\$38.00

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Reporting Period: 10/22/2021 Through: 11/25/2021

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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
Total This Period				\$1,716.28

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]	5	\$918.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$918.12</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,716.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,716.28</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>\$2,402.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$918.12		
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		\$918.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,320.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,716.28		
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]			\$1,716.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,604.24</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]	\$23,311.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$918.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,229.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,229.72</b>
26. Previous Disbursements [Line 28 from last report]	\$20,909.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,716.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$22,625.48</b>
<b>29. Ending Balance</b>			<b>\$1,604.24</b>