

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

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
King, Candi 17717 Wayside Drive Dumfries, VA 22026	1.Self 2.Virtual Assistant 3.Dumfries, VA	01/11/2023	\$500.00	\$500.00
Macias, Cheryl 9502 Oakenshaw Drive Manassas, VA 20110	1. 2.Not Employed 3.	02/14/2023	\$150.00	\$150.00
Shin, Irene 7486 Carriage Hills Dr McLean, VA 22102	1.Crowdpac 2.Political Director 3.Washington, D.C.	03/01/2023	\$250.00	\$250.00
Total This Period			\$900.00	

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
US Post Office 17949 Dumfries, VA 22026	Post Office Box Fee	Joshua King	01/17/2023	\$48.00
Aburi Gardens 14830 Build America Dr Ste 7 Woodbridge, VA 22191	Campaign Event	Joshua King	01/31/2023	\$572.00
West African Times, Inc 9409 Ulysses Court Burke, VA 22015	Campaign Video	Joshua King	02/03/2023	\$600.00
Edu-Futuro 15201 Neabsco Mills Rd Woodbridge, VA 22191	Event fee	Joshua King	02/21/2023	\$150.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Printer Paper	Joshua King	02/24/2023	\$15.14
CostCo 2700 Potomac Mills Circle Woodbridge, VA 22192	Campaign Material	Joshua King	02/27/2023	\$30.27
West African Times, Inc 9409 Ulysses Court Burke, VA 22015	Campaign Event	Joshua King	03/03/2023	\$409.14
Mailmeteor 563 Rue De La Juine Olivet, France, N/A 45160	Email Service	Joshua King	03/15/2023	\$24.99
Mailmeteor 563 Rue De La Juine Olivet, France, N/A 45160	email program fee	Joshua King	03/15/2023	\$0.75
Prince William County Government 1 County Complex Ct Woodbridge, VA 22192	Primary filing fee	Joshua King	03/22/2023	\$2,907.56
US Post Office 17949 Dumfries, VA 22026	Stamps	Joshua King	03/22/2023	\$15.00
NAACP - Prince William Branch P.O. Box 449 Manassas, VA 20108	Event fee	Joshua King	03/28/2023	\$99.73
ActBlue PO Box 441146 Somerville, MA 02144	Fees for service	Joshua King	03/31/2023	\$38.85

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				\$4,911.43

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]	3	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$233.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,133.00
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]		\$4,911.43	
10. Total [add lines 7, 8 and 9]			\$4,911.43
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,733.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,133.00		
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		\$1,133.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,866.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,911.43		
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]			\$4,911.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,955.24
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		\$380.99	
22. Previous Receipts [Line 24 from last report]	\$6,645.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,133.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,778.22	
25. Total Funds Available [Add lines 21 and 24]			\$8,159.21
26. Previous Disbursements [Line 28 from last report]	\$1,292.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,911.43		
28. Total Disbursements this Election Cycle			\$6,203.97
29. Ending Balance			\$1,955.24