

**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
Beaty, Mike 13644 Bridlewood Drive Gainesville, VA 20155	1.Dept. of Homeland Security 2.Analyst 3.Washington, DC	08/27/2023	\$50.00	\$150.22
Collins, Laval 6994 Gillis Way Gainesville, VA 20155	1.Fairfax County 2.Deputy Sheriff 3.Fairfax County, Virginia	07/23/2023	\$600.00	\$975.00
Duncan, Daniel 5874 First Landing Way Burke, VA 22015	1.NA 2.Not employed 3.NA	07/18/2023	\$125.00	\$125.00
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2.Organization PAC 3.Springfield,VA	08/31/2023	\$250.00	\$250.00
Jackson, Charles 922 juniper pl Alexandria, VA 22304	1.JW Consulting 2.Gov Affairs 3.Alexandria	07/02/2023	\$125.00	\$250.00
King, Candi 17717 Wayside Drive Dumfries, VA 22026	1.House of Delegates 2.Law Maker 3.Dumfries, VA	07/18/2023	\$2,000.00	\$2,500.00
Macias, Cheryl 9502 Oakenshaw Drive Manassas, VA 20110	1.Not Employed 2.Not Employed 3.	08/09/2023	\$150.00	\$300.00
OptimumCare Home Care Services LLC 2200 Opitz Drive Woodbridge, VA 22192	1. 2.Home Healthcare 3.Woodbridge, VA	07/18/2023	\$1,000.00	\$1,000.00
Pace, Brian 8708 Barnett St Manassas, VA 20110	1.NRECA 2.Financial Planner 3.Manassas VA	08/27/2023	\$250.00	\$350.00
Total This Period			\$4,550.00	

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
Prince William County Democratic Committee 5557 Mapledale Plaza Dale City, VA 22193	Coordinated Campaign	Joshua King	07/05/2023	\$4,000.00
Mailmeteor 563 Rue De La Juine Olivet, France, N/A 45160	Email suite	Joshua King	07/17/2023	\$24.99
Mailmeteor 563 Rue De La Juine Olivet, France, N/A 45160	email suite	Joshua King	07/17/2023	\$0.75
Ibrahim, Fawaz NA Stafford, VA 22554	Social Media	Joshua King	07/20/2023	\$700.00
US Post Office 17949 Dumfries, VA 22026	PO Box fee	Joshua King	07/20/2023	\$51.00
Mailmeteor 563 Rue De La Juine Olivet, France, N/A 45160	email fee	Joshua King	08/15/2023	\$24.99
Mailmeteor 563 Rue De La Juine Olivet, France, N/A 45160	email fee	Joshua King	08/15/2023	\$0.75
Prince William County Democratic Committee 5557 Mapledale Plaza Dale City, VA 22193	Fee	Joshua King	08/17/2023	\$10.00
Walmart 17041 Jefferson Davis Highway Dumfries, VA 22026	Campaign Materials	Joshua King	08/21/2023	\$35.32
Fedex 2910 Prince William County PWKY Woodbridge, VA 22192	Flyers	Joshua King	08/22/2023	\$28.61
ActBlue PO Box 441146 Somerville, MA 02144	fee	Joshua King	08/31/2023	\$67.19
Prince William County Democratic Committee 5557 Mapledale Plaza Dale City, VA 22193	Coordinated Campaign	Joshua King	08/31/2023	\$3,000.00
Total This Period				\$7,943.60

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]	9	\$4,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$5,225.00
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]		\$7,943.60	
10. Total [add lines 7, 8 and 9]			\$7,943.60
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]		\$2,769.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,225.00		
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		\$5,225.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,994.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,943.60		
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]			\$7,943.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51.39
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]	\$14,220.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,445.78	
25. Total Funds Available [Add lines 21 and 24]			\$19,826.77
26. Previous Disbursements [Line 28 from last report]	\$11,831.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,943.60		
28. Total Disbursements this Election Cycle			\$19,775.38
29. Ending Balance			\$51.39