			r age.	
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
Anheuser Busch Companies 1700 Ruffin Mill Rd South Chesterfield, VA 23834-5934	1. 2.Brewery 3.South Chesterfield VA	07/17/2023	\$250.00	\$250.00
Caesars Enterprise Services, LLC 1 Caesars Palace Dr Las Vegas, NV 89109-8969	1. 2.Gaming / Entertainment 3.Las Vegas NV	07/17/2023	\$250.00	\$250.00
Dominion Energy Inc. Political Action Committee - Virginia 707 E Main St Richmond, VA 23219-2814	1. 2.PAC 3.Richmond VA	07/13/2023	\$10,000.00	\$30,000.00
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	07/19/2023	\$3,000.00	\$3,500.00
Jackson, Charles 922 Juniper Pl Alexandria, VA 22304-1518	1.JW Consulting 2.Government Affairs 3.Alexandria VA	07/02/2023	\$125.00	\$250.00
James, Tonya 6606 Parville Loop Gainesville, VA 20155-4436	1.Virginia Senate 2.Chief of Staff 3.Gainesville VA	07/30/2023	\$50.00	\$300.00
Metropolitan Washington PAC for Virginia 1025 Connecticut Ave NW Ste 1005 Washington, DC 20036-5417	1. 2.PAC 3.Washington DC	08/31/2023	\$750.00	\$750.00
Nguyen, Tram V. 2603 Brook Rd Richmond, VA 23220-1501	1.New VA Majority 2.Co-Executive Director 3.Alexandria VA	08/31/2023	\$250.00	\$250.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.PAC 3.Washington DC	08/18/2023	\$2,500.00	\$3,000.00
Stevens, Mimi 3805 Franconia Rd Alexandria, VA 22310-2131	1.Not Employed 2.Not Employed 3.Alexandria VA	07/24/2023	\$15.00	\$180.00
Virginia Dental Political Action Committee 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.PAC 3.Richmond VA	08/31/2023	\$2,500.00	\$2,500.00
Virginia Wine Wholesalers Association Political Action Committee PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Richmond VA	08/31/2023	\$1,500.00	\$1,500.00

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 13

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
Total This Period			\$21,190.00	

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
Idris for Supervisor 3360 Post Office Rd Unit 1604 Woodbridge, VA 22195-8030	Political Contribution	Joshua King	07/01/2023	\$250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	07/02/2023	\$4.94
NationBuilder PO Box 811428 Los Angeles, CA 90081-0008	Software	Joshua King	07/03/2023	\$41.00
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	07/06/2023	\$196.15
Johnson, Lakisha 510 Goose Pond Rd Stafford, VA 22556-8014	Administrative Consulting	Joshua King	07/08/2023	\$350.00
Cracker Barrel 17115 Dumfries Rd Dumfries, VA 22025-1930	Meeting Expenses	Joshua King	07/11/2023	\$63.81
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467-4544	Political Contribution	Joshua King	07/12/2023	\$250.00
Committee to Elect Deshundra PO Box 6862 Woodbridge, VA 22195-6862	Political Contribution	Joshua King	07/13/2023	\$500.00
Stafford County Democratic Committee 43 Town And Country Dr Ste 119 Fredericksburg, VA 22405-8730	Political Contribution	Joshua King	07/13/2023	\$250.00
Berryman, Amiya 15342 Gatehouse Ter Woodbridge, VA 22191-4100	Field Operations	Joshua King	07/14/2023	\$200.00
Berryman, Ania 15342 Gatehouse Ter Woodbridge, VA 22191-4100	Field Operations	Joshua King	07/14/2023	\$200.00
Friends of Jasper Hendricks 908 Division St Apt 1414 Nashville, TN 37203-5783	Political Contribution	Joshua King	07/14/2023	\$250.00
Virginia General Assembly 1000 Bank St Richmond, VA 23219-3673	Flags	Joshua King	07/14/2023	\$111.00

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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
King for Prince William County Sheriff 17717 Wayside Dr Dumfries, VA 22026-4516	Political Contribution	Candi King	07/16/2023	\$2,000.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Dues	Joshua King	07/20/2023	\$2,250.00
Prince William County Community Foundation Inc. PO Box 5148 Woodbridge, VA 22194-5148	Event Sponsorship	Joshua King	07/20/2023	\$550.00
Truist 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Service Charge	Joshua King	07/21/2023	\$6.00
Moore, Briyanna 13796 Lynn St Woodbridge, VA 22191-2126	Field Operations	Joshua King	07/22/2023	\$200.00
T-Mobile PO Box 5119 Carol Stream, IL 60197-5119	Phone Services	Joshua King	07/24/2023	\$182.67
Zoom 55 Almaden Blvd Ste 6 San Jose, CA 95113-1608	Subscription	Joshua King	07/25/2023	\$83.95
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	07/30/2023	\$2.58
NationBuilder PO Box 811428 Los Angeles, CA 90081-0008	Software	Joshua King	08/01/2023	\$41.00
EveryAction 655 15th St NW # 650 Washington, DC 20005-5701	Fundraising and Compliance Subscription	Joshua King	08/03/2023	\$750.00
FedEx 18039 Dumfries Shopping Plz Dumfries, VA 22026-2356	Shipping	Joshua King	08/04/2023	\$35.55
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	08/07/2023	\$149.57
Walmart Supercenter 17041 Jefferson Davis Hwy Dumfries, VA 22026-2129	Event Supplies	Joshua King	08/09/2023	\$294.62
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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Compliance Consulting	Joshua King	08/11/2023	\$350.00
Event Staffing	Joshua King	08/14/2023	\$150.00
Rental Car	Joshua King	08/14/2023	\$151.09
Event Staffing	Joshua King	08/14/2023	\$150.00
Lodging	Joshua King	08/14/2023	\$184.12
Rental Car	Joshua King	08/15/2023	\$351.08
Phone Services	Joshua King	08/15/2023	\$248.70
Child Care	Joshua King	08/16/2023	\$250.00
Rental Car	Joshua King	08/17/2023	\$234.06
Event Catering	Joshua King	08/17/2023	\$651.50
Event Supplies	Joshua King	08/18/2023	\$100.95
Contribution processing fees	Joshua King	08/20/2023	\$102.70
Digital Consulting	Joshua King	08/20/2023	\$250.00
	Compliance Consulting Event Staffing Rental Car Event Staffing Lodging Rental Car Phone Services Child Care Rental Car Event Staffing Event Supplies Event Supplies	Item or Service Person Authorizing Expenditure Compliance Consulting Joshua King Event Staffing Joshua King Rental Car Joshua King Lodging Joshua King Rental Car Joshua King Phone Services Joshua King Child Care Joshua King Rental Car Joshua King Event Staffing Joshua King Phone Services Joshua King Child Care Joshua King Rental Car Joshua King Event Catering Joshua King Event Supplies Joshua King Contribution processing fees Joshua King	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureCompliance ConsultingJoshua King08/11/2023Event StaffingJoshua King08/14/2023Rental CarJoshua King08/14/2023LodgingJoshua King08/14/2023Rental CarJoshua King08/14/2023Rental CarJoshua King08/14/2023Phone ServicesJoshua King08/15/2023Child CareJoshua King08/16/2023Event CateringJoshua King08/16/2023Event SuppliesJoshua King08/17/2023Contribution processing feesJoshua King08/17/2023

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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
Domino's 2886 Dale Blvd Woodbridge, VA 22193-1118	Event Expenses	Joshua King	08/21/2023	\$103.40
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	08/21/2023	\$234.06
Green, Jaelyn 321 Beacon Rd Portsmouth, VA 23702-1003	Digital Consulting	Joshua King	08/21/2023	\$250.00
Kroger Fuel Center 4840 S Laburnum Ave Richmond, VA 23231-2714	Travel Expenses	Joshua King	08/21/2023	\$49.75
Treasurer of Virginia 4016 W Broad St Richmond, VA 23230-3916	Printing	Joshua King	08/23/2023	\$37.00
Bar Louie 15001 Potomac Town Pl Woodbridge, VA 22191-6597	Meeting Expenses	Joshua King	08/24/2023	\$37.68
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	08/24/2023	\$132.86
Virginia Department of General Services 1100 Bank St Ste 420 Richmond, VA 23219-3642	Parking	Joshua King	08/24/2023	\$15.00
Surf Rider 2449 OLD TAYLOR Rd Chesapeake, VA 23321	Event Catering	Joshua King	08/25/2023	\$502.01
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	08/30/2023	\$150.45
T-Mobile PO Box 5119 Carol Stream, IL 60197-5119	Phone Services	Joshua King	08/30/2023	\$160.92
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	08/31/2023	\$13.83
Total This Period				\$14,074.00
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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]	12	\$21,190.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$21,390.00
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]		\$14,074.00	
10. Total [add lines 7, 8 and 9]			\$14,074.00
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]		\$4,260.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,390.00		
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		\$21,390.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,650.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,074.00		
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]			\$14,074.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,576.96
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		\$6,112.58	
22. Previous Receipts [Line 24 from last report]	\$68,403.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,390.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,793.92	
25. Total Funds Available [Add lines 21 and 24]			\$95,906.50
26. Previous Disbursements [Line 28 from last report]	\$70,255.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,074.00		
28. Total Disbursements this Election Cycle			\$84,329.54
29. Ending Balance			\$11,576.96