

**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
Clark, Nadarius 676 Independence Pkwy Chesapeake, VA 23320	1.Gateway Services LLC 2.Mental Health Counselor 3.Chesapeake, VA	09/26/2023	\$250.00	\$250.00
Jefferson, Deshundra 15903 Brawner Drive Dumfries, VA 22025	1.NA 2.Communications 3.Dumfries,VA	09/30/2023	\$100.00	\$125.00
Jennifer Carroll Foy for State Senate P.O. Box 5002 Woodbridge, VA 22194	1. 2.Political 3.Woodbridge, VA	09/22/2023	\$250.00	\$250.00
King, Candi 17717 Wayside Drive Dumfries, VA 22026	1. House of Delegates 2.Law Maker 3.Dumfries, VA	09/14/2023	\$1,000.00	\$3,500.00
Maldonado, Michelle 11151 Valley View Drive 642 Bristow, VA 20136	1.Virginia 2.Delegate 3.Richmond, VA	09/30/2023	\$500.00	\$750.00
OptimumCare Home Care Services LLC 2200 Opitz Drive Woodbridge, VA 22192	1. 2.Home Healthcare 3.Woodbridge, VA	09/13/2023	\$1,000.00	\$2,000.00
Shorter, Natalie 13524 Ospreys View Place Woodbridge, VA 22191	1.Not Employed 2.Not Employed 3.Woodbridge, VA	09/08/2023	\$250.00	\$250.00
Total This Period			\$3,350.00	

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
CASA in Action PAC 8151 15th Avenue Hyattsville, MD 20783	1. 2. Immigrant Advocacy PAC 3. Hyattsville, Maryland 4. Payroll, Lodging, Program Supplies, Printing/copying, Professional Services, Mileage. Parking/ Adver	09/29/2023	\$24,461.07	\$29,347.34
Total This Period			\$24,461.07	

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
Amazon 410 Terry Ave North Seattle, WA 98109	Office Supplies	Joshua King	09/05/2023	\$34.96
Mailmeteor 563 Rue De La Juine Olivet, France, N/A 45160	email service	Joshua King	09/15/2023	\$0.75
Mailmeteor 563 Rue De La Juine Olivet, France, N/A 45160	email service	Joshua King	09/15/2023	\$24.99
Lowe's 13720 Smoketown Rd Woodbridge, VA 22192	Polls for Large Campaign Signs	Joshua King	09/18/2023	\$173.29
Wawa 15809 Jefferson Davis Hwy Woodbridge, VA 22191	Gas Reimbursement	Joshua King	09/18/2023	\$76.67
7 Eleven 15621 Jefferson Davis Hwy Woodbridge, VA 22191	Gas reimbursement	Joshua King	09/19/2023	\$75.15
PERI PERI 12757 Braemar Village Pz Bristow, VA 20136	Volunteer Food	Joshua King	09/19/2023	\$42.96
Waffle House 17137 Dumfries Rd Dumfries, VA 22025	Volunteer Food	Joshua King	09/19/2023	\$33.00
West African Times, Inc 9409 Ulysses Court Burke, VA 22015	Full Page AD	Joshua King	09/22/2023	\$300.00
7 Eleven 15621 Jefferson Davis Hwy Woodbridge, VA 22191	Gas reimbursement	Joshua King	09/25/2023	\$80.09
Prince William County Democratic Committee 5557 Mapledale Plaza Dale City, VA 22193	Coordinated Campaign	Joshua King	09/25/2023	\$3,000.00
Home Depot 14025 Foulger Square Woodbridge, VA 22192	Zip ties/ Gloves	Joshua King	09/27/2023	\$25.64
ActBlue PO Box 441146 Somerville, MA 02144	Fee	Joshua King	09/30/2023	\$79.03

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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				\$3,946.53

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]	7	\$3,350.00	
2. Schedule B [Over \$100]	1	\$24,461.07	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$28,361.07</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]		\$24,461.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,946.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,407.60</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>\$51.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$28,361.07		
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		\$28,361.07	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$28,412.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,407.60		
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]			\$28,407.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4.86</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		\$380.99	
22. Previous Receipts [Line 24 from last report]	\$19,445.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,361.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,806.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,187.84</b>
26. Previous Disbursements [Line 28 from last report]	\$19,775.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,407.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$48,182.98</b>
<b>29. Ending Balance</b>			<b>\$4.86</b>