

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
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2.Labor Union 3.Washington DC	09/01/2023	\$2,000.00	\$2,000.00
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.PAC 3.Reston VA	09/25/2023	\$2,500.00	\$3,500.00
James, Tonya 6606 Parville Loop Gainesville, VA 20155-4436	1.Virginia Senate 2.Chief of Staff 3.Gainesville VA	09/01/2023	\$50.00	\$350.00
James, Tonya 6606 Parville Loop Gainesville, VA 20155-4436	1.Virginia Senate 2.Chief of Staff 3.Gainesville VA	09/28/2023	\$50.00	\$400.00
Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.Utility 3.Manassas VA	09/30/2023	\$1,000.00	\$1,000.00
Virginia Beverage Association Political Action Committee PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Richmond VA	09/30/2023	\$1,000.00	\$1,000.00
Total This Period			\$6,600.00	

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
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Social Welfare Organization 3. New York NY 4. In-Kind Digital Services 5. ActualCost	09/21/2023	\$153.85	\$248.36
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. State Party Committee 3. Richmond VA 4. Mail production / Postage 5. ActualCost	09/29/2023	\$2,760.37	\$2,760.37
Total This Period			\$2,914.22	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Refund	09/01/2023	\$200.63
Total This Period			\$200.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Committee to Elect Deshundra PO Box 6862 Woodbridge, VA 22195-6862	Political Contribution	Joshua King	09/01/2023	\$250.00
NationBuilder PO Box 811428 Los Angeles, CA 90081-0008	Software	Joshua King	09/01/2023	\$41.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	09/03/2023	\$1.98
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services & Domain Fee	Joshua King	09/03/2023	\$111.96
Johnson, Lakisha 510 Goose Pond Rd Stafford, VA 22556-8014	Consulting	Joshua King	09/04/2023	\$2,250.00
Cabas, Maria 17717 Wayside Dr Dumfries, VA 22026-4516	Child Care Expenses	Joshua King	09/05/2023	\$250.00
Justin Wilk for Prince William 17471 Glennville Dr Dumfries, VA 22026-3366	Political Contribution	Joshua King	09/05/2023	\$500.00
Vess, Elise 1312 N 23rd St Richmond, VA 23223-5136	Compliance Consulting	Joshua King	09/05/2023	\$350.00
Friends of Susanna Sloane Gibson 3800 College Valley Way Henrico, VA 23233-7647	Political Contribution	Joshua King	09/11/2023	\$250.00
L. Louise Lucas Campaign PO Box 700 Portsmouth, VA 23705-0700	Political Contribution	Joshua King	09/11/2023	\$250.00
King for Prince William County Sheriff 17717 Wayside Dr Dumfries, VA 22026-4516	Political Contribution	Candi King	09/14/2023	\$1,000.00
T-Mobile PO Box 5119 Carol Stream, IL 60197-5119	Phone Services	Joshua King	09/14/2023	\$160.93
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	09/15/2023	\$433.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
2 Silos Brewing Co. 9925 Discovery Blvd Manassas, VA 20109-4000	Meeting Expenses	Joshua King	09/18/2023	\$60.72
Firebirds Wood Fired Grill 15100 Potomac Town Pl Woodbridge, VA 22191-6599	Meeting Expenses	Joshua King	09/18/2023	\$107.75
Johnson, Lakisha 510 Goose Pond Rd Stafford, VA 22556-8014	Consulting	Joshua King	09/18/2023	\$250.00
Lowe's Home Improvement 13720 Smoketown Rd Woodbridge, VA 22192-4205	Yard Sign Supplies	Joshua King	09/18/2023	\$272.80
Musah, Kamel 59 Hampton Park Rd Stafford, VA 22554-3721	Field Operations	Joshua King	09/18/2023	\$350.00
Panera Bread 4402 Fortuna Center Plz Dumfries, VA 22025-1525	Meeting Expenses	Joshua King	09/18/2023	\$2.92
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	09/18/2023	\$149.57
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	09/19/2023	\$667.59
LAZ Parking 2000 M St NW Ste 500 Washington, DC 20036-3316	Parking	Joshua King	09/20/2023	\$10.00
Musah, Kamel 59 Hampton Park Rd Stafford, VA 22554-3721	Event Staffing	Joshua King	09/22/2023	\$240.00
Friends of Adele Jackson PO Box 923 Gainesville, VA 20156-0923	Political Contribution	Joshua King	09/23/2023	\$250.00
Lisa for Coles PO Box 1281 Manassas, VA 20108-1281	Political Contribution	Joshua King	09/23/2023	\$250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	09/24/2023	\$1.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon 17019 Dumfries Rd Dumfries, VA 22025-1927	Travel Expenses	Joshua King	09/25/2023	\$40.00
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	09/27/2023	\$367.59
T-Mobile PO Box 5119 Carol Stream, IL 60197-5119	Phone Services	Joshua King	09/27/2023	\$235.17
The Black Sheep Restaurant 9935 Discovery Blvd Manassas, VA 20109-4000	Meeting Expenses	Joshua King	09/27/2023	\$72.50
Walmart Supercenter 17041 Jefferson Davis Hwy Dumfries, VA 22026-2129	Office Supplies	Joshua King	09/28/2023	\$88.13
Punchbowl Software, Inc. 50 Speen St Ste 202 Framingham, MA 01701-1802	Subscription	Joshua King	09/29/2023	\$47.88
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	09/30/2023	\$1.98
Firebirds Wood Fired Grill 15100 Potomac Town Pl Woodbridge, VA 22191-6599	Meeting Expenses	Joshua King	09/30/2023	\$61.92
Total This Period				\$9,377.89

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]	5	\$6,600.00	
2. Schedule B [Over \$100]	2	\$2,914.22	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$9,564.22
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$200.63
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,914.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,377.89	
10. Total [add lines 7, 8 and 9]			\$12,292.11
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]		\$11,576.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,564.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,764.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,341.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,292.11		
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]			\$12,292.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,049.70
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]	\$89,793.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,764.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,558.77	
25. Total Funds Available [Add lines 21 and 24]			\$105,671.35
26. Previous Disbursements [Line 28 from last report]	\$84,329.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,292.11		
28. Total Disbursements this Election Cycle			\$96,621.65
29. Ending Balance			\$9,049.70