

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
Abutaa, Adam 3004 Rose Creek Ct Oakton, VA 22124-1782	1.Emgage 2.Organizer 3.Washington DC	10/14/2023	\$500.00	\$500.00
Caesars Enterprise Services, LLC 1 Caesars Palace Dr Las Vegas, NV 89109-8969	1. 2.Gaming / Entertainment 3.Las Vegas NV	10/20/2023	\$250.00	\$500.00
Dominion Energy Inc. Political Action Committee - Virginia 707 E Main St Richmond, VA 23219-2814	1. 2.PAC 3.Richmond VA	10/20/2023	\$20,000.00	\$50,000.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2.Labor Organization 3.Annandale VA	10/20/2023	\$500.00	\$500.00
PROGRESS BEACON PO Box 452 Dumfries, VA 22026-0452	1. 2.PAC 3.Dumfries VA	10/26/2023	\$2,500.00	\$2,500.00
REALTORS Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen VA	10/20/2023	\$1,500.00	\$2,000.00
Virginia Maritime Association Political Action Committee 236 E Plume St Norfolk, VA 23510-1726	1. 2.PAC 3.Norfolk VA	10/20/2023	\$500.00	\$500.00
Total This Period			\$25,750.00	

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
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	10/06/2023	\$960.82	\$3,721.19
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	10/18/2023	\$1,090.51	\$4,811.70
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	10/24/2023	\$851.64	\$5,663.34
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	10/26/2023	\$3,581.00	\$9,244.34
Total This Period			\$6,483.97	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Justin Wilk for Prince William 17471 Glennville Dr Dumfries, VA 22026-3366	Political Contribution	Joshua King	10/01/2023	\$500.00
NationBuilder PO Box 811428 Los Angeles, CA 90081-0008	Software	Joshua King	10/01/2023	\$41.00
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	10/02/2023	\$815.99
Firebirds Wood Fired Grill 15100 Potomac Town Pl Woodbridge, VA 22191-6599	Meeting Expenses	Joshua King	10/02/2023	\$53.06
Musah, Kamel 59 Hampton Park Rd Stafford, VA 22554-3721	Field Operations	Joshua King	10/03/2023	\$350.00
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel Expenses	Joshua King	10/03/2023	\$74.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	10/08/2023	\$0.99
Good Friday's Kitchen 23 2409 Gloucester Pointe Dr Dumfries, VA 22026-3021	Catering Deposit	Joshua King	10/08/2023	\$1.00
Lisa for Coles PO Box 1281 Manassas, VA 20108-1281	Political Contribution	Joshua King	10/08/2023	\$250.00
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	10/09/2023	\$103.20
Friends of Adele Jackson PO Box 923 Gainesville, VA 20156-0923	Political Contribution	Joshua King	10/11/2023	\$250.00
Oriakhel, Hamidullah Information Requested Richmond, VA 23219	Transportation Expenses	Joshua King	10/11/2023	\$358.00
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	10/11/2023	\$149.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lyft 185 Berry St Ste 400 San Francisco, CA 94107-1725	Travel Expenses	Joshua King	10/12/2023	\$94.34
Virginia State Legislative Black Caucus PO Box 15512 Richmond, VA 23227-5512	Dues	Joshua King	10/12/2023	\$1,000.00
T-Mobile PO Box 5119 Carol Stream, IL 60197-5119	Phone Services	Joshua King	10/13/2023	\$234.55
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	10/15/2023	\$19.75
Lyft 185 Berry St Ste 400 San Francisco, CA 94107-1725	Travel Expenses	Joshua King	10/16/2023	\$8.96
Vess, Elise 1312 N 23rd St Richmond, VA 23223-5136	Compliance Consulting	Joshua King	10/16/2023	\$500.00
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	10/17/2023	\$481.26
Native Inca Art Creations 2700 Potomac Mills Cir Ste 228 Woodbridge, VA 22192-4652	Event Supplies	Joshua King	10/17/2023	\$222.60
Tatte Bakery & Cafe 1200 New Hampshire Ave NW Washington, DC 20036-6802	Meeting Expenses	Joshua King	10/17/2023	\$43.53
Simmons, Sofia 151 W Commerce Rd Apt 230 Richmond, VA 23224-2370	Event Staffing	Joshua King	10/18/2023	\$568.22
Target 4310 Fortuna Center Plz Dumfries, VA 22025-1538	Office Supplies	Joshua King	10/18/2023	\$224.64
Conner, Gloria 18233 Thunderbolt Rd Dumfries, VA 22026-4598	Field Operations	Joshua King	10/20/2023	\$400.00
Green, Jaelyn 321 Beacon Rd Portsmouth, VA 23702-1003	Digital Consulting	Joshua King	10/20/2023	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson, Lakisha 510 Goose Pond Rd Stafford, VA 22556-8014	Consulting	Joshua King	10/20/2023	\$200.00
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel Expenses	Joshua King	10/20/2023	\$4.27
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	10/21/2023	\$118.12
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel Expenses	Joshua King	10/21/2023	\$103.49
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	10/22/2023	\$3.95
Friends of RM Jessie 2753 Omisol Rd Woodbridge, VA 22192-3803	Political Contribution	Joshua King	10/22/2023	\$250.00
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel Expenses	Joshua King	10/22/2023	\$9.44
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	10/23/2023	\$227.45
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Joshua King	10/23/2023	\$2,500.00
Musah, Kamel 59 Hampton Park Rd Stafford, VA 22554-3721	Field Operations	Joshua King	10/23/2023	\$420.00
Truist 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Service Charge	Joshua King	10/23/2023	\$3.00
Truist 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Service Charge	Joshua King	10/23/2023	\$9.91
Conner, Gloria 18233 Thunderbolt Rd Dumfries, VA 22026-4598	Field Operations	Joshua King	10/24/2023	\$250.00

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Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Joshua King	10/24/2023	\$13,500.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Joshua King	10/25/2023	\$505.00
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	10/25/2023	\$118.11
Johnson, Lakisha 510 Goose Pond Rd Stafford, VA 22556-8014	Consulting	Joshua King	10/25/2023	\$1,500.00
Total This Period				\$26,967.56

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]	7	\$25,750.00	
2. Schedule B [Over \$100]	1	\$6,483.97	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$32,358.97
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]		\$6,483.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,967.56	
10. Total [add lines 7, 8 and 9]			\$33,451.53
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]		\$9,049.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,358.97		
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		\$32,358.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,408.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,451.53		
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]			\$33,451.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,957.14
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]	\$99,558.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,358.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$131,917.74	
25. Total Funds Available [Add lines 21 and 24]			\$138,030.32
26. Previous Disbursements [Line 28 from last report]	\$96,621.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,451.53		
28. Total Disbursements this Election Cycle			\$130,073.18
29. Ending Balance			\$7,957.14