

King for Prince William County Sheriff (CC-18-00359)

Reporting Period: 10/01/2023 Through: 10/26/2023

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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
Ahmed, Qumar 13013 Smoketown rd Woodbridge, VA 22192	1.Gungchil Consulting 2.Consultant 3.	10/18/2023	\$500.00	\$500.00
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2.Organization PAC 3.Springfield,VA	10/10/2023	\$250.00	\$500.00
Friends for Jennifer McClellan PO Box 47 Ricmond, VA 23218	1. 2. 3.	10/10/2023	\$500.00	\$500.00
Guzman, Elizabeth 13211 Quate Ln Woodbridge, VA 22193	1.Virginia House of Delegates 2.Delegate 3.Richmond, Virginia	10/21/2023	\$12.50	\$512.50
Manassas and Manassas Park Cities Democratic Committee PO Box 4041 Manassas, VA 20108	1. 2.Political Committee 3.Manassas, Virginia	10/16/2023	\$100.00	\$1,002.00
SEIU C.O.P.E 1800 Massachusetts Avenue NW Washington, DC 20036	1. 2.Union 3.Washington, D.C.	10/11/2023	\$2,000.00	\$2,000.00
Total This Period			\$3,362.50	

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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 Street Suite 2050 Richmond, VA 23219	1. 2. 3. 4. Mail Production/ Postage 5. Actual Cost	10/24/2023	\$851.64	\$851.64
Total This Period			\$851.64	

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
7 Eleven 15621 Jefferson Davis Hwy Woodbridge, VA 22191	Gas reimbursement	Joshua King	10/02/2023	\$73.72
Lowes 13720 Smoketown Rd Woodbridge, VA 22192	Zip Ties for signs	Joshua King	10/12/2023	\$6.54
Mailmeteor 563 Rue De La Juine Olivet, France, N/A 45160	email service	Joshua King	10/16/2023	\$24.99
Mailmeteor 563 Rue De La Juine Olivet, France, N/A 45160	email service	Joshua King	10/16/2023	\$0.75
Prince William County Democratic Committee 5557 Mapledale Plaza Dale City, VA 22193	Campaign Lit	Joshua King	10/16/2023	\$3,000.00
Circle K 34 Prosperity Ln Stafford, VA 22556	Gas reimbursement	Joshua King	10/17/2023	\$75.28
US Post Office 17949 Dumfries, VA 22026	mail service	Joshua King	10/17/2023	\$51.00
CostCo 2700 Potomac Mills Circle Woodbridge, VA 22192	fundraising event materials	Joshua King	10/20/2023	\$183.52
West African Times, Inc 9409 Ulysses Court Burke, VA 22015	Campaign Lit	Joshua King	10/20/2023	\$400.00
Total This Period				\$3,815.80

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]	6	\$3,362.50	
2. Schedule B [Over \$100]	1	\$851.64	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$4,664.14
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]		\$851.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,815.80	
10. Total [add lines 7, 8 and 9]			\$4,667.44
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,664.14		
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		\$4,664.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,669.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,667.44		
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]			\$4,667.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1.56
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]	\$47,806.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,664.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,470.99	
25. Total Funds Available [Add lines 21 and 24]			\$52,851.98
26. Previous Disbursements [Line 28 from last report]	\$48,182.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,667.44		
28. Total Disbursements this Election Cycle			\$52,850.42
29. Ending Balance			\$1.56