

**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
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2.Organization PAC 3.Springfield,VA	10/31/2023	\$1,000.00	\$1,500.00
IBEW PAC Voluntary Fund 900 Seventh St Washington, DC 20001	1. 2.Labor Union 3.District of Columbia	10/31/2023	\$500.00	\$500.00
Total This Period			\$1,500.00	

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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
CASA in Action PAC 8151 15th Avenue Hyattsville, MD 20783	1. 2. Immigrant Advocacy PAC 3. Hyattsville, Maryland 4. Campaign lit, paid canvassing 5. Actual Cost	10/27/2023	\$6,624.67	\$35,972.01
CASA in Action PAC 8151 15th Avenue Hyattsville, MD 20783	1. 2. Immigrant Advocacy PAC 3. Hyattsville, Maryland 4. paid canvassers 5. Actual Cost	11/14/2023	\$1,463.35	\$37,435.36
Total This Period			\$8,088.02	

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
CostCo 2700 Potomac Mills Circle Woodbridge, VA 22192	Gas reimbursement	Joshua King	10/27/2023	\$63.21
Buffalo Wing wings 14466 Potomac Mills Rd Woodbridge, VA 22192	Food for event	Joshua King	10/30/2023	\$142.99
Food Lion 17120 Jefferson Davis Hwy Dumfries, VA 22026	Food for event	Joshua King	10/30/2023	\$151.78
Red Robin 9665 Liberia Ave Manassas, VA 20111	Volunteer Lunches	Joshua King	10/30/2023	\$123.28
Waffle House 17137 Dumfries Rd Dumfries, VA 22025	Volunteer Breakfast	Joshua King	10/30/2023	\$57.00
Wawa 15809 Jefferson Davis Hwy Woodbridge, VA 22191	Gas reimbursement	Joshua King	11/01/2023	\$64.60
Rideshare2vote 13770 Noel Road #803648 Dallas, TX 75380	Texting service	Joshua King	11/03/2023	\$600.00
The Burger Shack 6468 Landsdowne Centre Dr Alexandria, VA 22315	Food for Volunteers	Joshua King	11/06/2023	\$60.94
Markwell, Katharine Mundon 17717 Wayside Drive Dumfries, VA 22026	Paid Canvasser	Joshua King	11/07/2023	\$105.00
Wawa 15809 Jefferson Davis Hwy Woodbridge, VA 22191	Gas reimbursement	Joshua King	11/07/2023	\$75.23
Total This Period				\$1,444.03

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]	2	\$1,500.00	
2. Schedule B [Over \$100]	2	\$8,088.02	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$9,588.02
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]		\$8,088.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,444.03	
10. Total [add lines 7, 8 and 9]			\$9,532.05
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]		\$1.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,588.02		
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		\$9,588.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,589.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,532.05		
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]			\$9,532.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57.53
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]	\$52,470.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,588.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,059.01	
25. Total Funds Available [Add lines 21 and 24]			\$62,440.00
26. Previous Disbursements [Line 28 from last report]	\$52,850.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,532.05		
28. Total Disbursements this Election Cycle			\$62,382.47
29. Ending Balance			\$57.53