

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
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108-0683	1. 2.Retail 3.Seattle WA	11/24/2023	\$1,000.00	\$1,000.00
American Vending Sales, Inc. 750 Morse Ave Elk Grove Village, IL 60007-5104	1. 2.Vending Machines 3.Elk Grove Village IL	11/01/2023	\$500.00	\$500.00
Betting on VA Jobs PO Box 71683 Richmond, VA 23255-1683	1. 2.PAC 3.Richmond VA	11/01/2023	\$2,500.00	\$2,500.00
Brown, Melanie 1223 Kenyon St NW Apt 2 Washington, DC 20010-3267	1.Gates Foundation 2.Deputy Director 3.Washington DC	11/03/2023	\$500.00	\$500.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	11/01/2023	\$500.00	\$1,000.00
Dominion Energy Inc. Political Action Committee - Virginia 707 E Main St Richmond, VA 23219-2814	1. 2.PAC 3.Richmond VA	10/31/2023	\$10,000.00	\$60,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	11/30/2023	\$750.00	\$1,500.00
James, Tonya 6606 Parville Loop Gainesville, VA 20155-4436	1.Virginia Senate 2.Chief of Staff 3.Gainesville VA	11/01/2023	\$50.00	\$450.00
Pauley, William 14120 Meadow Farm Rd Doswell, VA 23047-2084	1.Self 2.Dog Breeding 3.Doswell VA	11/24/2023	\$500.00	\$500.00
The American Electric Power Company - Virginia - Committee for Responsible Government 1 Riverside Plz	1. 2.PAC 3.Columbus OH	11/01/2023	\$1,000.00	\$2,000.00
Virginia Bankers Association PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	11/18/2023	\$1,500.00	\$2,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	11/01/2023	\$500.00	\$500.00

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Total This Period			\$19,300.00	

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	10/30/2023	\$48.08	\$296.44
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Social Welfare Organization 3. New York NY 4. In-Kind Staff Services 5. ActualCost	11/06/2023	\$68.24	\$364.68
COmmunity-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2. PAC 3. Glen Allen VA 4. In-Kind: Event Expenses 5. ActualCost	11/06/2023	\$538.55	\$538.55
Total This Period			\$654.87	

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
Allen, Ja'Yonna 527 Mason Ave Suffolk, VA 23434-5947	Field Operations	Joshua King	10/27/2023	\$350.00
Rudat for Rock Hill 10 Hayes St Stafford, VA 22556-8603	Political Contribution	Joshua King	10/28/2023	\$250.00
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel Expenses	Joshua King	10/28/2023	\$4.72
Good Friday's Kitchen 23 2409 Gloucester Pointe Dr Dumfries, VA 22026-3021	Catering Expenses	Joshua King	10/29/2023	\$908.00
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	10/31/2023	\$172.15
Mabika, Lydia 2009 Sequoia Ct Apt 104 Woodbridge, VA 22191-3950	Event Staffing	Joshua King	11/01/2023	\$206.10
NationBuilder PO Box 811428 Los Angeles, CA 90081-0008	Software	Joshua King	11/01/2023	\$41.00
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel Expenses	Joshua King	11/01/2023	\$17.32
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	11/02/2023	\$718.00
EveryAction 655 15th St NW # 650 Washington, DC 20005-5701	Fundraising and Compliance Subscription	Joshua King	11/02/2023	\$750.00
Mosaic 4801 Viewpoint PI Hyattsville, MD 20781-1100	Printing Signs and Campaign Materials	Joshua King	11/02/2023	\$1,128.90
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel Expenses	Joshua King	11/02/2023	\$2.86
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Joshua King	11/03/2023	\$10,000.00

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In Between Ministries 904 Princess Anne St Ste 306 Fredericksburg, VA 22401-5801	Food Donations	Joshua King	11/03/2023	\$257.55
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	11/05/2023	\$21.73
Aboraah, Ayidana 4770 Benecia Ln Dumfries, VA 22025-1268	Field Operations	Joshua King	11/07/2023	\$150.00
Abukari, Azara 3317 Esquarre Ct Woodbridge, VA 22193-1049	Field Operations	Joshua King	11/07/2023	\$350.00
Abukari, Kalila 3317 Esquarre Ct Woodbridge, VA 22193-1049	Field Operations	Joshua King	11/07/2023	\$275.00
Akordor, Maureen 16 Saint Marks Ct Stafford, VA 22556-3639	Field Operations	Joshua King	11/07/2023	\$350.00
Allen, Ja#39;Yonna 527 Mason Ave Suffolk, VA 23434-5947	Field Operations	Joshua King	11/07/2023	\$300.00
Arthur, Ernest 17062 Gibson Mill Rd Dumfries, VA 22026-2288	Field Operations	Joshua King	11/07/2023	\$300.00
Asiedu, Gifty 1271 Potomac Vista Dr Apt 202 Woodbridge, VA 22191-4853	Field Operations	Joshua King	11/07/2023	\$180.00
Assefa, Noah 7302 Dickenson St Springfield, VA 22150-4014	Field Operations	Joshua King	11/07/2023	\$70.00
Atta-Kyereme, Jonas 1271 Potomac Vista Dr Apt 202 Woodbridge, VA 22191-4853	Field Operations	Joshua King	11/07/2023	\$250.00
Carter Montano, Zachariah Gabriel 14119 Bay Vista Dr Apt 302 Woodbridge, VA 22191-4878	Field Operations	Joshua King	11/07/2023	\$350.00
Conner, Gloria 18233 Thunderbolt Rd Dumfries, VA 22026-4598	Field Operations	Joshua King	11/07/2023	\$950.00

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Hadero, Yeabsira 2392 BATTERY HILL Cir Henrico, VA 23231	Field Operations	Joshua King	11/07/2023	\$100.00
Hooper, Theresa 17062 Gibson Mill Rd Dumfries, VA 22026-2288	Field Operations	Joshua King	11/07/2023	\$250.00
Isename, Matthew 17593 Chisholm Ln Dumfries, VA 22026-4504	Field Operations	Joshua King	11/07/2023	\$250.00
Mitchell, Tianna 15520 Chicacoan Dr Woodbridge, VA 22191-6109	Field Operations	Joshua King	11/07/2023	\$350.00
Musah, Kamel 59 Hampton Park Rd Stafford, VA 22554-3721	Field Operations	Joshua King	11/07/2023	\$200.00
Musah, Zain 230 Overlook Ct Fredericksburg, VA 22405-1953	Field Operations	Joshua King	11/07/2023	\$200.00
Onyeka, Chidera 2770 Haverford Loop Apt 302 Woodbridge, VA 22191-6220	Field Operations	Joshua King	11/07/2023	\$350.00
Onyeka, Kosi 2770 Haverford Loop Apt 302 Woodbridge, VA 22191-6220	Field Operations	Joshua King	11/07/2023	\$350.00
Samuel, Lucas 7344 Barbour Ct Falls Church, VA 22043-3056	Field Operations	Joshua King	11/07/2023	\$70.00
Solomon, Raey 4226 Talon Dr Dumfries, VA 22025-1984	Field Operations	Joshua King	11/07/2023	\$70.00
Wims, Christopher Andre 14811 Potomac Branch Dr Woodbridge, VA 22191-4047	Field Operations	Joshua King	11/07/2023	\$350.00
Wood, Dynasty 18138 Tebbs Ln Dumfries, VA 22026-2452	Field Operations	Joshua King	11/07/2023	\$250.00
Yared, Raie 16622 Reservoir Loop Dumfries, VA 22026-6808	Field Operations	Joshua King	11/07/2023	\$250.00

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Mensah, Majorine 16985 Islip Loop Apt 104 Dumfries, VA 22026-3238	Field Operations	Joshua King	11/08/2023	\$150.00
Mensah, Majorine 16985 Islip Loop Apt 104 Dumfries, VA 22026-3238	Field Operations	Joshua King	11/08/2023	\$100.00
Morka, Kelsha 3636 Anchorage Cv Triangle, VA 22172-1047	Field Operations	Joshua King	11/08/2023	\$350.00
Truist 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Service Charge	Joshua King	11/08/2023	\$12.00
Walmart Supercenter 17041 Jefferson Davis Hwy Dumfries, VA 22026-2129	Office Supplies	Joshua King	11/08/2023	\$102.50
Walmart Supercenter 17041 Jefferson Davis Hwy Dumfries, VA 22026-2129	Office Supplies	Joshua King	11/08/2023	\$7.37
Firebirds Wood Fired Grill 15100 Potomac Town Pl Woodbridge, VA 22191-6599	Meeting Expenses	Joshua King	11/09/2023	\$110.68
T-Mobile PO Box 5119 Carol Stream, IL 60197-5119	Internet Services	Joshua King	11/13/2023	\$108.90
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	11/14/2023	\$217.10
Truist 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Service Charge	Joshua King	11/16/2023	\$36.00
Committee to Elect Deshundra PO Box 6862 Woodbridge, VA 22195-6862	Political Contribution	Joshua King	11/20/2023	\$120.00
Truist 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Service Charge	Joshua King	11/21/2023	\$88.61
Enterprise Rent-A-Car 17481 RICHMOND Hwy Dumfries, VA 22026	Rental Car	Joshua King	11/22/2023	\$57.90

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Truist 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Service Charge	Joshua King	11/23/2023	\$36.00
Good Friday's Kitchen 23 2409 Gloucester Pointe Dr Dumfries, VA 22026-3021	Catering Expenses	Joshua King	11/25/2023	\$205.00
Green, Jaelyn 321 Beacon Rd Portsmouth, VA 23702-1003	Digital Consulting	Joshua King	11/25/2023	\$300.00
Wade, James 2318 Fairmount Ave Richmond, VA 23223-5247	Field Operations	Joshua King	11/25/2023	\$205.00
Tatte Bakery & Cafe 1200 New Hampshire Ave NW Washington, DC 20036-6802	Meeting Expenses	Joshua King	11/30/2023	\$28.20
Total This Period				\$23,628.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
SB Digital, Inc. 2010 Massachusetts Ave NW Ste 200 Washington, DC 20036-1012	Digital Advertising	10/27/2023	\$3,500.00
Total This Period			\$3,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$19,300.00	
2. Schedule B [Over \$100]	2	\$654.87	
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	14		\$19,954.87
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]		\$654.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,628.59	
10. Total [add lines 7, 8 and 9]			\$24,283.46
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]		\$7,957.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,954.87		
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		\$19,954.87	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,912.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,283.46		
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]			\$24,283.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,628.55
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
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]	\$131,917.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,954.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$151,872.61	
25. Total Funds Available [Add lines 21 and 24]			\$157,985.19
26. Previous Disbursements [Line 28 from last report]	\$130,073.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,283.46		
28. Total Disbursements this Election Cycle			\$154,356.64
29. Ending Balance			\$3,628.55