

| 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 |
|---|--|---------------|--------------------------|-------------------|
| AT&T 1010 Pine St Saint Louis, MO 63101-2015 | 1. 2.Communications 3.Saint Louis MO | 12/12/2023 | \$250.00 | \$250.00 |
| Dominion Energy Inc. Political Action Committee - Virginia 707 E Main St Richmond, VA 23219-2814 | 1. 2.PAC 3.Richmond VA | 12/11/2023 | \$15,000.00 | \$75,000.00 |
| PROGRESS BEACON PO Box 452 Dumfries, VA 22026-0452 | 1. 2.PAC 3.Dumfries VA | 12/01/2023 | \$5,000.00 | \$7,500.00 |
| Total This Period | | | \$20,250.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Vess, Elise 1312 N 23rd St Richmond, VA 23223-5136 | 1. Self 2. Consultant 3. Richmond VA 4. In-Kind Consulting 5. ActualCost | 12/01/2023 | \$500.00 | \$850.00 |
| Total This Period | | | \$500.00 | |

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 |
|---|------------------------|--|---------------------|-------------|
| NationBuilder PO Box 811428 Los Angeles, CA 90081-0008 | Software | Joshua King | 12/01/2023 | \$41.00 |
| National Coalition of 100 Black Women Prince William County Chapter 1720 Peachtree St NW Ste 1020 | Event Tickets | Joshua King | 12/04/2023 | \$720.00 |
| Volino, Clay 2726 Gallows Rd Vienna, VA 22180-7100 | Field Operations | Joshua King | 12/08/2023 | \$5,000.00 |
| Volino, Clay 2726 Gallows Rd Vienna, VA 22180-7100 | Field Operations | Joshua King | 12/11/2023 | \$500.00 |
| SB Digital, Inc. 2010 Massachusetts Ave NW Ste 200 Washington, DC 20036-1012 | Digital Advertising | Joshua King | 12/12/2023 | \$3,500.00 |
| T-Mobile PO Box 5119 Carol Stream, IL 60197-5119 | Internet Services | Joshua King | 12/13/2023 | \$102.90 |
| Verizon PO Box 489 Newark, NJ 07101-0489 | Phone Services | Joshua King | 12/13/2023 | \$149.91 |
| Committee to Elect Deshundra PO Box 6862 Woodbridge, VA 22195-6862 | Political Contribution | Joshua King | 12/14/2023 | \$1,280.00 |
| Lyft 185 Berry St Ste 400 San Francisco, CA 94107-1725 | Travel Expenses | Joshua King | 12/14/2023 | \$11.18 |
| Dyvine BBQ In Motion LLC 3940 Acts Ln Dumfries, VA 22026-2498 | Event Catering | Joshua King | 12/18/2023 | \$825.00 |
| UberEats 1455 Market St Ste 400 San Francisco, CA 94103-1355 | Event Catering | Joshua King | 12/19/2023 | \$125.03 |
| Vess, Elise 1312 N 23rd St Richmond, VA 23223-5136 | Compliance Consulting | Joshua King | 12/19/2023 | \$500.00 |
| Commonwealth Victory Fund 1021 E Cary St Ste 1275 Richmond, VA 23219-4818 | Homestead Lodging | Joshua King | 12/20/2023 | \$3,018.49 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| Kroger Fuel Center 4840 S Laburnum Ave Richmond, VA 23231-2714 | Travel Expenses | Joshua King | 12/20/2023 | \$50.99 |
| Johnson, Lakisha 510 Goose Pond Rd Stafford, VA 22556-8014 | Child Care Expenses | Joshua King | 12/21/2023 | \$250.00 |
| Truist 901 E Byrd St Ste 170 Richmond, VA 23219-4077 | Bank Service Charge | Joshua King | 12/21/2023 | \$70.00 |
| Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355 | Travel Expenses | Joshua King | 12/21/2023 | \$66.45 |
| Alamo Drafthouse Cinema One Loudoun 20575 Easthampton Plz Ashburn, VA 20147-5910 | Event Expenses | Joshua King | 12/22/2023 | \$500.00 |
| Barnes & Co 2655 Laurel Woods Ln SE Conyers, GA 30094-2523 | Website Design | Joshua King | 12/26/2023 | \$2,000.00 |
| Johnson, Lakisha 510 Goose Pond Rd Stafford, VA 22556-8014 | Consulting | Joshua King | 12/26/2023 | \$250.00 |
| SlideTeam 1350 Avenue Of The Americas New York, NY 10019-4702 | Software | Joshua King | 12/26/2023 | \$49.99 |
| McClellan for Congress PO Box 818 Richmond, VA 23218-0818 | Political Contribution | Joshua King | 12/27/2023 | \$500.00 |
| Deliver Strategies LLC PO Box 100970 Arlington, VA 22210-3970 | Printing & Postage | Joshua King | 12/29/2023 | \$241.70 |
| Total This Period | | | | \$19,752.64 |

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] | 3 | \$20,250.00 | |
| 2. Schedule B [Over \$100] | 1 | \$500.00 | |
| 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 | | \$20,750.00 |
| 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] | | \$500.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$19,752.64 | |
| 10. Total [add lines 7, 8 and 9] | | | \$20,252.64 |
| 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] | | \$3,628.55 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$20,750.00 | | |
| 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 | | \$20,750.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$24,378.55 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$20,252.64 | | |
| 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] | | | \$20,252.64 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,125.91 |
| 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] | \$151,872.61 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$20,750.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$172,622.61 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$178,735.19 |
| 26. Previous Disbursements [Line 28 from last report] | \$154,356.64 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$20,252.64 | | |
| 28. Total Disbursements this Election Cycle | | | \$174,609.28 |
| 29. Ending Balance | | | \$4,125.91 |