

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
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 & Texting Services 5. ActualCost	12/06/2023	\$39.40	\$404.08
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			\$539.40	

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]	2	\$539.40	
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	5		\$20,789.40
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]		\$539.40	
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]			\$20,292.04
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]	\$20,789.40		
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		\$20,789.40	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,417.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,292.04		
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]			\$20,292.04
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]	\$20,789.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$172,662.01	
25. Total Funds Available [Add lines 21 and 24]			\$178,774.59
26. Previous Disbursements [Line 28 from last report]	\$154,356.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,292.04		
28. Total Disbursements this Election Cycle			\$174,648.68
29. Ending Balance			\$4,125.91