

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
32BJ United American Dream Fund 25 W 18th St Fl 5 New York, NY 10011-4676	1. 2.PAC 3.New York NY	01/02/2024	\$2,000.00	\$2,000.00
Altria Client Services 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco 3.Richmond VA	05/23/2024	\$1,000.00	\$1,000.00
Dominion Energy Inc. Political Action Committee - Virginia 707 E Main St Richmond, VA 23219-2814	1. 2.PAC 3.Richmond VA	03/25/2024	\$20,000.00	\$20,000.00
Dominion Energy Inc. Political Action Committee - Virginia 707 E Main St Richmond, VA 23219-2814	1. 2.PAC 3.Richmond VA	06/11/2024	\$15,000.00	\$35,000.00
Hunton Andrews Kurth LLP 951 E Byrd St Richmond, VA 23219-4040	1. 2.Law Firm 3.Richmond VA	06/11/2024	\$500.00	\$500.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.PAC 3.Charlottesville VA	06/11/2024	\$500.00	\$500.00
Republic Services Le03-Awin Management Inc 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2.Waste & Recycling Pick Up 3.Phoenix AZ	06/11/2024	\$500.00	\$500.00
UFCW Local 400 ABC PAC 8400 Corporate Dr Ste 200 Landover, MD 20785-2238	1. 2.PAC 3.Landover MD	05/23/2024	\$500.00	\$500.00
Virginia Asphalt Association Inc 7814 Carousel Ln Ste 310 Henrico, VA 23294-4212	1. 2.Asphalt Paving 3.Henrico VA	06/11/2024	\$250.00	\$250.00
Total This Period			\$40,250.00	

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
Two Capitols Consulting 1205 E Main St Ste 1E Richmond, VA 23219-3666	1. 2. Lobbying 3. Richmond VA 4. In-Kind: Event Expenses 5. FairMarketValue	05/14/2024	\$126.86	\$126.86
Vess, Elise 1312 N 23rd St Richmond, VA 23223-5136	1. Self-Employed 2. Consultant 3. Richmond VA 4. In-Kind Consulting 5. ActualCost	03/11/2024	\$350.00	\$350.00
Total This Period			\$476.86	

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
Moore, Brianna 13796 Lynn St Woodbridge, VA 22191-2126	Field Operations	Joshua King	01/02/2024	\$350.00
NationBuilder PO Box 811428 Los Angeles, CA 90081-0008	Software	Joshua King	01/02/2024	\$41.00
Vess, Elise 1312 N 23rd St Richmond, VA 23223-5136	Compliance Consulting	Joshua King	01/02/2024	\$1,250.00
ParkReceipts.com 5000 Legacy Dr Plano, TX 75024-3100	Parking	Joshua King	01/04/2024	\$21.50
Hendricks, Jasper 908 Division St Apt 1414 Nashville, TN 37203-5783	Political Consulting	Joshua King	01/06/2024	\$1,500.00
Chick-fil-A 3880 Fettler Park Dr Dumfries, VA 22025-1995	Meeting Expenses	Joshua King	01/11/2024	\$8.79
ALDI 9714 Liberia Ave Manassas, VA 20110-5828	Office Supplies	Joshua King	01/13/2024	\$38.12
Krispy Kreme 17164 Jefferson Davis Hwy Dumfries, VA 22026-2128	Event Supplies	Joshua King	01/13/2024	\$22.08
Babylon Lion Grill 4331 Dale Blvd Dale City, VA 22193-2401	Meeting Expenses	Joshua King	01/14/2024	\$3.84
Vess, Elise 1312 N 23rd St Richmond, VA 23223-5136	Compliance Consulting	Joshua King	01/14/2024	\$350.00
T-Mobile PO Box 5119 Carol Stream, IL 60197-5119	Internet Services	Joshua King	01/16/2024	\$102.90
Truist 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Service Charge	Joshua King	01/22/2024	\$16.63
Meriwether's Cafe at the GAB 201 N 9th St Richmond, VA 23219-3401	Event Catering	Joshua King	01/23/2024	\$500.00

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Apple Inc 1 Apple Park Way Cupertino, CA 95014-0642	Software	Joshua King	01/24/2024	\$29.99
Hilton Richmond Hotel 12042 W Broad St Richmond, VA 23233-7689	Lodging	Joshua King	01/25/2024	\$49.25
Richmond Marriott 500 E Broad St Richmond, VA 23219-1812	Lodging	Joshua King	01/29/2024	\$184.88
Meriwether's Cafe at the GAB 201 N 9th St Richmond, VA 23219-3401	Event Catering	Joshua King	01/30/2024	\$516.00
FedEx 18039 Dumfries Shopping Plz Dumfries, VA 22026-2356	Shipping / Postage	Joshua King	02/01/2024	\$60.45
NationBuilder PO Box 811428 Los Angeles, CA 90081-0008	Software	Joshua King	02/01/2024	\$41.00
Delta Hotels by Marriott Richmond Downtown 555 E Canal St Richmond, VA 23219-3837	Lodging	Joshua King	02/05/2024	\$371.96
Delta Hotels by Marriott Richmond Downtown 555 E Canal St Richmond, VA 23219-3837	Lodging	Joshua King	02/07/2024	\$184.88
Meriwether's Cafe at the GAB 201 N 9th St Richmond, VA 23219-3401	Meeting Expenses	Joshua King	02/08/2024	\$11.86
T-Mobile PO Box 5119 Carol Stream, IL 60197-5119	Internet Services	Joshua King	02/13/2024	\$102.90
Truist 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Service Charge	Joshua King	02/21/2024	\$13.94
SlideTeam 1350 Avenue Of The Americas New York, NY 10019-4702	Software	Joshua King	02/26/2024	\$51.49
NationBuilder PO Box 811428 Los Angeles, CA 90081-0008	Software	Joshua King	03/01/2024	\$41.00

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Layla's Lebanese Restaurant 2217 Old Bridge Rd Woodbridge, VA 22192-3007	Meeting Expenses	Joshua King	03/04/2024	\$37.28
Pivot Parking 1400 E Cary St Richmond, VA 23219-4221	Parking	Joshua King	03/11/2024	\$5.00
Exxon 17019 Dumfries Rd Dumfries, VA 22025-1927	Travel Expenses	Joshua King	03/13/2024	\$69.26
T-Mobile PO Box 5119 Carol Stream, IL 60197-5119	Internet Services	Joshua King	03/13/2024	\$102.90
Truist 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Service Charge	Joshua King	03/21/2024	\$8.00
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	03/25/2024	\$149.91
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	03/25/2024	\$149.97
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	03/26/2024	\$149.73
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	03/26/2024	\$149.57
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	03/26/2024	\$300.06
Commonwealth Victory Fund 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Homestead Lodging	Joshua King	03/27/2024	\$427.43
EveryAction 655 15th St NW # 650 Washington, DC 20005-5701	Fundraising and Compliance Subscription	Joshua King	03/27/2024	\$750.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Dues	Joshua King	03/27/2024	\$6,000.00

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Vess, Elise 1312 N 23rd St Richmond, VA 23223-5136	Compliance Consulting	Joshua King	03/28/2024	\$1,750.00
NationBuilder PO Box 811428 Los Angeles, CA 90081-0008	Software	Joshua King	04/01/2024	\$41.00
Barnes & Co 2655 Laurel Woods Ln SE Conyers, GA 30094-2523	Website Design	Joshua King	04/02/2024	\$750.00
Meriwether's Cafe at the GAB 201 N 9th St Richmond, VA 23219-3401	Event Catering	Joshua King	04/02/2024	\$203.40
Johnson, Lakisha 510 Goose Pond Rd Stafford, VA 22556-8014	Consulting	Joshua King	04/11/2024	\$750.00
Delta Sigma Theta Sorority, Inc. PO Box 8386 Fredericksburg, VA 22404-8386	Donation	Joshua King	04/13/2024	\$500.00
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	04/13/2024	\$156.79
Barnes & Co 2655 Laurel Woods Ln SE Conyers, GA 30094-2523	Website Design	Joshua King	04/15/2024	\$750.00
Johnson, Kayla 510 Goose Pond Rd Stafford, VA 22556-8014	Child Care Expenses	Joshua King	04/15/2024	\$310.00
T-Mobile PO Box 5119 Carol Stream, IL 60197-5119	Internet Services	Joshua King	04/15/2024	\$102.90
The Vineyards & Winery at Lost Creek 43285 Spinks Ferry Rd Leesburg, VA 20176-5629	Event Expenses	Joshua King	04/15/2024	\$1,200.00
United States Postal Service 17949 Main St Dumfries, VA 22026-8000	PO Box Renewal	Joshua King	04/21/2024	\$182.00
Prince William County Democratic Committee 7374 Brunson Cir Gainesville, VA 20155-4903	Event Sponsorship	Joshua King	04/25/2024	\$250.00

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Delta Sigma Theta Sorority, Inc. PO Box 8386 Fredericksburg, VA 22404-8386	Donation	Joshua King	04/29/2024	\$500.00
Charles, Patlyn 151 Ellis St NE Atlanta, GA 30303-2420	Campaign Consulting	Joshua King	05/01/2024	\$1.00
Charles, Patlyn 151 Ellis St NE Atlanta, GA 30303-2420	Campaign Consulting	Joshua King	05/01/2024	\$499.00
NationBuilder PO Box 811428 Los Angeles, CA 90081-0008	Software	Joshua King	05/01/2024	\$41.00
Johnson, Kayla 510 Goose Pond Rd Stafford, VA 22556-8014	Child Care Expenses	Joshua King	05/11/2024	\$250.00
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	05/11/2024	\$153.93
T-Mobile PO Box 5119 Carol Stream, IL 60197-5119	Internet Services	Joshua King	05/13/2024	\$102.64
FedEx 18039 Dumfries Shopping Plz Dumfries, VA 22026-2356	Printing	Joshua King	05/14/2024	\$175.00
Exxon 17019 Dumfries Rd Dumfries, VA 22025-1927	Travel Expenses	Joshua King	05/15/2024	\$150.00
Firebirds Wood Fired Grill 15100 Potomac Town Pl Woodbridge, VA 22191-6599	Meeting Expenses	Joshua King	05/21/2024	\$73.14
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	05/23/2024	\$153.93
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services & Domain Fee	Joshua King	05/24/2024	\$135.96
Apple Inc 1 Apple Park Way Cupertino, CA 95014-0642	Software	Joshua King	05/26/2024	\$179.94

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Green, Jaelyn 321 Beacon Rd Portsmouth, VA 23702-1003	Digital Consulting	Joshua King	05/27/2024	\$150.00
EveryAction 655 15th St NW # 650 Washington, DC 20005-5701	Fundraising and Compliance Subscription	Joshua King	05/28/2024	\$750.00
NationBuilder PO Box 811428 Los Angeles, CA 90081-0008	Software	Joshua King	06/03/2024	\$41.00
Advanced Grooming 2700 Potomac Mills Cir Woodbridge, VA 22192-4625	Photo Shoot & Make Up	Joshua King	06/10/2024	\$350.00
Barnes & Co 2655 Laurel Woods Ln SE Conyers, GA 30094-2523	Website Design	Joshua King	06/10/2024	\$500.00
Barnes & Co 2655 Laurel Woods Ln SE Conyers, GA 30094-2523	Website Design	Joshua King	06/10/2024	\$450.00
BetterWorld 109 E Main St Apt 206 Charlottesville, VA 22902-5394	Donation Benefitting Kibera Women's Center	Joshua King	06/11/2024	\$270.00
Delta Air Lines PO Box 20706 Atlanta, GA 30320-6001	Travel Expenses	Joshua King	06/12/2024	\$487.00
Allianz Global Assistance 9950 Mayland Dr Richmond, VA 23233-1463	Travel Expenses	Joshua King	06/13/2024	\$12.67
T-Mobile PO Box 5119 Carol Stream, IL 60197-5119	Internet Services	Joshua King	06/13/2024	\$98.40
Adobe 1221 Peachtree St NE Ste 150 Atlanta, GA 30361-3579	Subscription	Joshua King	06/14/2024	\$39.98
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services & Domain Fee	Joshua King	06/14/2024	\$191.94
Hyatt Centric Wall Street 75 Wall St New York, NY 10005-2833	Lodging	Joshua King	06/14/2024	\$296.29

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Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel Expenses	Joshua King	06/14/2024	\$218.02
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel Expenses	Joshua King	06/14/2024	\$273.45
Washington Post 1301 K St NW Washington, DC 20071-0004	Subscription	Joshua King	06/14/2024	\$102.00
Zoom 55 Almaden Blvd Ste 6 San Jose, CA 95113-1608	Subscription	Joshua King	06/14/2024	\$100.74
Divine Inspirations Center for the Arts 2700 Potomac Mills Cir Ste 108 Woodbridge, VA 22192-4649	Donation	Joshua King	06/17/2024	\$500.00
Johnson, Lakisha 510 Goose Pond Rd Stafford, VA 22556-8014	Consulting	Joshua King	06/17/2024	\$750.00
Prince William County Democratic Committee 7374 Brunson Cir Gainesville, VA 20155-4903	Event Sponsorship	Joshua King	06/17/2024	\$1,552.75
Green, Jaelyn 321 Beacon Rd Portsmouth, VA 23702-1003	Digital Consulting	Joshua King	06/20/2024	\$500.00
Johnson, Kayla 510 Goose Pond Rd Stafford, VA 22556-8014	Child Care Expenses	Joshua King	06/20/2024	\$150.00
Women's Caucus of the Democratic Party of Virginia 31319 Charles St Franklin, VA 23851-2328	Event Sponsorship	Joshua King	06/22/2024	\$500.00
Barnes & Co 2655 Laurel Woods Ln SE Conyers, GA 30094-2523	Website Design	Joshua King	06/24/2024	\$500.00
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	06/24/2024	\$160.24
Total This Period				\$32,469.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Dues	04/17/2024	\$9,000.00
Total This Period			\$9,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$40,250.00	
2. Schedule B [Over \$100]	2	\$476.86	
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	10		\$40,726.86
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]		\$476.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,469.68	
10. Total [add lines 7, 8 and 9]			\$32,946.54
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]		\$4,125.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,726.86		
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		\$40,726.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,852.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,946.54		
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]			\$32,946.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,906.23
20. Total Unpaid Debts [from Schedule F of this report]	\$9,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,125.91	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,726.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,726.86	
25. Total Funds Available [Add lines 21 and 24]			\$44,852.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,946.54		
28. Total Disbursements this Election Cycle			\$32,946.54
29. Ending Balance			\$11,906.23