

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
Altria Client Services 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco 3.Richmond VA	06/05/2025	\$2,000.00	\$2,000.00
COmmunity-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.PAC 3.Glen Allen VA	06/05/2025	\$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	05/06/2025	\$50,000.00	\$50,000.00
Elevance 3075 Vandercar Way # OH3402-B263 Cincinnati, OH 45209-7542	1. 2. 3.Cincinnati OH	04/14/2025	\$1,000.00	\$1,000.00
Henson, Rozia PO Box 4026 Woodbridge, VA 22194-4026	1.HCG Dynamic Solutions 2.CEO 3.Woodbridge VA	04/04/2025	\$200.00	\$200.00
Highland Electric Fleets, Inc 200 Cummings Ctr Ste 273D Beverly, MA 01915-6503	1. 2. 3.Beverly MA	04/14/2025	\$500.00	\$500.00
McLean, Sandra 2300 Vantage Dr Woodbridge, VA 22191-4157	1.Fairfax County 2.PROGRAM Manager 3.Fairfax VA	04/05/2025	\$150.00	\$150.00
Northern, Christine 60 Shadymist Ter Fredericksburg, VA 22406-4980	1.Federal government 2.Budget 3.Washington DC	05/12/2025	\$250.00	\$250.00
Service Corporation International Political Action Committee PO Box 130548 Houston, TX 77219-0548	1. 2.Political Action Committee 3.Houston TX	06/05/2025	\$1,000.00	\$1,000.00
Total This Period			\$56,100.00	

No Schedule B results to display.

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
Barnes & Co 3133 Maple Dr NE Ste # 240 Atlanta, GA 30305-2509	Fans for Events and Campaign	J. King	04/01/2025	\$1,434.00
Mailchimp 405 N Angier Ave NE Atlanta, GA 30308-3139	Mail Service	J. King	04/01/2025	\$100.00
Wings Way 17173 Wayside Dr Dumfries, VA 22026-2766	Food for Fashion Show Event	Joshua King	04/03/2025	\$146.73
Estelle Lee Solutions, LLC PO Box 1313 Norfolk, VA 23501-1313	Financial Compliance Support	J. King	04/04/2025	\$1,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	04/06/2025	\$24.74
Blackmon, Reginia 8 Crimson Way Fredericksburg, VA 22406-7465	Dance Instructor for Event	Joshau King	04/07/2025	\$250.00
Collins, Jordan 10300 Woodman Hills Ter Glen Allen, VA 23060-4491	Out of the Shadows Event	Joshua King	04/07/2025	\$750.00
Wegmans 14801 Dining Way Woodbridge, VA 22191-4075	Food for Fundraising Event Boots on the Ground	J King	04/07/2025	\$134.81
FedEx 18039 Dumfries Shopping Plz Dumfries, VA 22026-2356	Printing for Town Hall March 2025	Joshua King	04/08/2025	\$237.40
Walmart Supercenter 17041 Jefferson Davis Hwy Dumfries, VA 22026-2129	Water and items for Fundraiser	J King	04/10/2025	\$56.33
Apple Inc 1 Apple Park Way Cupertino, CA 95014-0642	Electronics and Software May	Joshua King	04/14/2025	\$29.99
Apple Inc 1 Apple Park Way Cupertino, CA 95014-0642	Electronics and Software May	Joshua King	04/14/2025	\$29.99
Butler, Samantha 732 Mariners Way Apt F Norfolk, VA 23503-3762	Signature Collection	J. King	04/14/2025	\$150.00

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Piper, Caprice 2700 Potomac Mills Cir Ste 108 Woodbridge, VA 22192-4649	Event Support	Joshua King	04/15/2025	\$250.00
Virginia State Legislative Black Caucus PO Box 15512 Richmond, VA 23227-5512	Dues	J KING	04/15/2025	\$2,000.00
Prince William County 9250 Lee Ave Ste 1 Manassas, VA 20110-5554	Filing Fee	Joshua King	04/17/2025	\$352.80
Truist 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Fee	J. King	04/21/2025	\$7.50
FedEx 18039 Dumfries Shopping Plz Dumfries, VA 22026-2356	Office Supplies	J. King	04/28/2025	\$48.35
FedEx 18039 Dumfries Shopping Plz Dumfries, VA 22026-2356	Office Supplies	J. King	04/28/2025	\$12.60
Mailchimp 405 N Angier Ave NE Atlanta, GA 30308-3139	Mail Service	J. King	05/01/2025	\$100.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	J King	05/07/2025	\$16,000.00
Estelle Lee Solutions, LLC PO Box 1313 Norfolk, VA 23501-1313	Financial Compliance Support	J. King	05/08/2025	\$4,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	05/11/2025	\$1.78
Rouse for Virginia PO Box 2864 Virginia Beach, VA 23450-2864	Contribution	J. King	05/13/2025	\$750.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	05/18/2025	\$9.88
Jay Jones for Virginia 1490 Quarterpath Rd Ste # 5A Williamsburg, VA 23185-6544	Contribution	J King	05/20/2025	\$750.00

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Taqi Kanu, Sateyia 5039 Art St San Diego, CA 92115-2513	Intern Stipend	Joshua King	05/21/2025	\$1,500.00
The UPS Store 15000 Potomac Town Pl Ste 100 Woodbridge, VA 22191-6587	Office support, mailing and printing	J. King	05/22/2025	\$167.91
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	05/25/2025	\$0.99
Paul, Nicole 3257 Talkeetna Rd Douglasville, GA 30135-4396	Intern Payment	J. King	05/29/2025	\$1,500.00
Estelle Lee Solutions, LLC PO Box 1313 Norfolk, VA 23501-1313	April Complinace	J. King	05/30/2025	\$301.00
Josh Thomas for Delegate PO Box 922 Gainesville, VA 20156-0922	Contribution	J. King	06/02/2025	\$250.00
Mailchimp 405 N Angier Ave NE Atlanta, GA 30308-3139	Mail Service	J. King	06/02/2025	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	06/05/2025	\$0.20
Rouse for Virginia PO Box 2864 Virginia Beach, VA 23450-2864	Contribution	J. King	06/05/2025	\$500.00
Total This Period				\$32,947.00

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]	9	\$56,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$56,445.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,947.00	
10. Total [add lines 7, 8 and 9]			\$32,947.00
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]		\$17,622.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$56,445.00		
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		\$56,445.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,067.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,947.00		
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]			\$32,947.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,120.46
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		\$39,651.57	
22. Previous Receipts [Line 24 from last report]	\$129,992.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,445.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$186,437.08	
25. Total Funds Available [Add lines 21 and 24]			\$226,088.65
26. Previous Disbursements [Line 28 from last report]	\$116,495.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,947.00		
28. Total Disbursements this Election Cycle			\$149,442.53
29. Ending Balance			\$76,646.12