Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 1 of 9

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
Carr-Hawkes, Lynn 126 Greenway St. Fredericksburg, VA 22405	1.Samson Properties 2.Realtor 3.Fredericksburg, VA	06/16/2025	\$294.20	\$294.20
Goggins, Jason 42 Gristmill Drive Stafford, VA 22554	Bureau of Engraving and Printing     Engineer     Washington DC	06/15/2025	\$1,500.00	\$1,500.00
Sims, Jeremiah 1600 N. Danford Street Fredericksburg, VA 22407	1.N/A 2.Retired 3.N/A	06/15/2025	\$1,500.00	\$1,500.00
Whiteman, Jason 24 Wild Rose Drive Fredericksburg, VA 22406	1.PNC 2.Consultant 3.Fredericksburg VA	06/15/2025	\$1,500.00	\$1,500.00
Total This Period			\$4,794.20	

King For Battlefield (CC-25-00520)	Reporting Period: 06/06/202	_	30/2025 2 of 9
No Schedule B results to display.			

# King For Battlefield (CC-25-00520) Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 3 of 9 No Schedule C results to display.

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure FedEx Office Tarah 12101 Amos Lane Printing of 100 Rack Cards 06/17/2025 \$73.71 Goggins Fredericksburg, VA 22407 Pathway to Success Foundation PO BOX 271 Tarah Ticket for Juneteenth Event honoring Nicole Cole 06/18/2025 \$60.54 Goggins Mechanicsville, VA 23111

Reporting Period: 06/06/2025 Through: 06/30/2025

\$134.25

King For Battlefield (CC-25-00520)	Reporting Period: 06/06/2025 Through: (Page:		
No Schedule E-1 results to display.			

King For Battlefield (CC-25-00520)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 6 of 9	
No Schedule E-2 results to display.		

# King For Battlefield (CC-25-00520) Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$4,794.20 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$183.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$4,977.20 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$134.25 10. Total [add lines 7, 8 and 9] \$134.25 **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

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,977.20		
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		\$4,977.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,977.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$134.25		
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]			\$134.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,842.95
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,977.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,977.20	
25. Total Funds Available [Add lines 21 and 24]			\$4,977.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$134.25		
28. Total Disbursements this Election Cycle			\$134.25
29. Ending Balance			\$4,842.95