Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 1 of 11

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
Bloom Energy Corporation 4353 N 1st St San Jose, CA 95134-1259	1. 2. 3.San Jose CA	09/22/2025	\$2,500.00	\$2,500.00
Democratic Black Caucus of Virginia 10127 S Grant Ave Manassas, VA 20110-6111	1. 2.PAC 3.Manassas VA	09/22/2025	\$250.00	\$250.00
Freedom Virginia 103 Dundee Ave Richmond, VA 23225-4803	1. 2.Non-Profit Organization 3.Richmond VA	09/22/2025	\$1,000.00	\$1,000.00
HCA for Good Government PAC 901 E Cary St Ste 2100 Richmond, VA 23219-4042	1. 2.PAC 3.Richmond VA	09/12/2025	\$1,000.00	\$1,000.00
Invenergy, LLC 1 S Wacker Dr Ste 1500 Chicago, IL 60606-5600	1. 2. 3.Chicago IL	09/19/2025	\$1,000.00	\$1,000.00
Northern Virginia Electric Cooperative 10323 Lomond Dr Manassas, VA 20109-3113	1. 2. 3.Manassas VA	09/12/2025	\$2,000.00	\$2,000.00
Phillips North America, LLC PAC 901 15th St NW Ste 510 Washington, DC 20005-2319	1. 2. 3.Washington DC	09/19/2025	\$1,000.00	\$1,000.00
Seven Hills Strategy Group 106 N 8th St FI 3 Richmond, VA 23219-2306	1. 2. 3.Richmond VA	09/29/2025	\$250.00	\$250.00
VADPAC Exempt Functions Account H 3420 Mayland Ct Ste 110 Richmond, VA 23233-1468	1. 2. 3.Richmond VA	09/12/2025	\$1,500.00	\$1,500.00
Virginia Beverage Association Political Action Committee PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Richmond VA	09/12/2025	\$1,000.00	\$1,000.00
Virginia State Legislative Black Caucus PO Box 15512 Richmond, VA 23227-5512	1. 2.PAC 3.Richmond VA	09/14/2025	\$9,000.00	\$9,000.00
Virginia Wine Wholesalers Association Political Action Committee PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Richmond VA	09/12/2025	\$2,000.00	\$2,000.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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 Received To Date

\$22,500.00

Reporting Period: 09/01/2025 Through: 09/30/2025

Candi King for VA (CC-20-00397)	Reporting Period: 09/01/2025 Through: 09/30/2025			
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No Schedule B results to display.				

Candi King for VA (CC-20-00397)	Reporting Period: 09/01/2025 Through Page:	n: 09/30/2025 4 of 11
No Schedule C results to display.		

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CVS 13600 Richmond Hwy Woodbridge, VA 22191-2018	Supplies	J. King	09/02/2025	\$21.96
Divine Inspirations Center for the Arts 2700 Potomac Mills Cir Ste 108 Woodbridge, VA 22192-4649	Rentals	J King	09/02/2025	\$500.00
Harvest Life Church 14401 Telegraph Rd Woodbridge, VA 22192-4619	Donation for Event	J King	09/02/2025	\$405.50
Mailchimp 405 N Angier Ave NE Atlanta, GA 30308-3139	Mail Service	J. King	09/02/2025	\$100.00
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	J King	09/03/2025	\$89.27
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	J King	09/03/2025	\$13.20
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	J King	09/05/2025	\$123.30
Firebirds Wood Fired Grill 15100 Potomac Town Pl Woodbridge, VA 22191-6599	Meeting	J King	09/08/2025	\$56.20
Williams, Cydny 2335 Merseyside Dr Woodbridge, VA 22191-6568	Black Maternal Health Event Support	J King	09/08/2025	\$1,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	J King	09/14/2025	\$0.40
GS-JJ 20812 Carrey Rd Walnut, CA 91789-2568	Pins	J. King	09/15/2025	\$435.00
Friends of Marcia Price PO Box 387 Newport News, VA 23607-0387	Contribution	J King	09/19/2025	\$1,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	J King	09/21/2025	\$6.37

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	J King	09/28/2025	\$2.61
Total This Period				\$4,253.81

Candi King for VA (CC-20-00397)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 7 of 11		
No Schedule E-1 results to display.			

Candi King for VA (CC-20-00397)	Reporting Period: 09/01/2025 Through: 09/30/2025		
5	Page: 8 of 11		
No Schedule E-2 results to display.			

Candi King for VA (CC-20-00397) Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 11 No Schedule F results to display.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 10 of 11

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 12 \$22,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 7 \$237.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$22,737.00 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] \$4,253.81 10. Total [add lines 7, 8 and 9] \$4,253.81 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$103,269.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,737.00		
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		\$22,737.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$126,006.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,253.81		
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]			\$4,253.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$121,752.69
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		\$122,945.52	
22. Previous Receipts [Line 24 from last report]	\$345,177.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,737.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$367,914.08	
25. Total Funds Available [Add lines 21 and 24]			\$490,859.60
26. Previous Disbursements [Line 28 from last report]	\$246,033.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,253.81		
28. Total Disbursements this Election Cycle			\$250,287.30
29. Ending Balance			\$240,572.30