Josh King for Delegate (CC-15-00673)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 1 of 9
No Schedule A results to display.	

Josh King for Delegate (CC-15-00673)	Reporting Period: 01/01/2016 Through: 06/30/2016		
	Page: 2 of 9		
No Schedule B results to display.			

Josh King for Delegate (CC-15-00673)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 01/01/2016 Through: 06/30/2016 Josh King for Delegate (CC-15-00673) Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NGP 1101 15th Street NW Lakisha 01/02/2016 Software Fee \$102.95 Johnson Washington, DC 20005 University of Virginia Lakisha 2400 Old Ivy Rd Registration Fee 01/04/2016 \$800.00 Johnson Charlottesville, VA 22903 USPS Lakisha 1810 Reddy Dr Postage 01/04/2016 \$102.00 Johnson Woodbridge, VA 22191 NGP 1101 15th Street NW Lakisha Software Fee 01/15/2016 \$300.00 Johnson Washington, DC 20005 Southerland, Trevor Lakisha PO Box 27793 01/19/2016 Reimbursement -- Web Domain Renewal \$16.50 Johnson Richmond, VA 23261 Google.com Lakisha 1600 Amphitheatre Pkwy E-Mail 02/03/2016 \$45.00 Johnson Mountain View, CA 94043 **USPS** Lakisha 1810 Reddy Dr 02/03/2016 \$7.35 Postage Johnson Woodbridge, VA 22191 Benjamin Franklin Printing Lakisha 1528 High St. 02/04/2016 \$89.51 Calling Cards Johnson Richmond, VA 23220 Google.com Lakisha 1600 Amphitheatre Pkwy 03/02/2016 \$6.03 E-Mail Johnson Mountain View, CA 94043 Google.com Lakisha 1600 Amphitheatre Pkwy E-Mail 04/04/2016 \$5.00 Johnson Mountain View, CA 94043 Google.com Lakisha 1600 Amphitheatre Pkwy E-Mail 05/05/2016 \$5.00 Johnson Mountain View, CA 94043 Google.com Lakisha 1600 Amphitheatre Pkwy 06/03/2016 \$5.00 E-Mail Johnson Mountain View, CA 94043

\$1,484.34

Total This Period

Josh King for Delegate (CC-15-00673)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 5 of 9		
No Schedule E-1 results to display.			

Josh King for Delegate (CC-15-00673)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 6 of 9		
No Schedule E-2 results to display.			

Josh King for Delegate (CC-15-00673)	Reporting Period: 01/01/2016 Through: 06/30/2016		
	Page: 7 of 9		
No Schedule F results to display.			

Josh King for Delegate (CC-15-00673)

15. Ending loan balance

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 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] \$1,484.34 10. Total [add lines 7, 8 and 9] \$1,484.34 **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

Josh King for Delegate (CC-15-00673)

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,957.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,057.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,484.34		
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]			\$1,484.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$572.78
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		\$3,674.12	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,774.12
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,484.34		
28. Total Disbursements this Election Cycle			\$1,484.34
29. Ending Balance			\$2,289.78