

**Friends of Will King for Delegate
(CC-17-00002)**

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
Bordeaux, Brian 8411 Salem Ave Marshall, VA 20115	1.Self employed 2.Professional Remodeling 3.Marshall, VA	03/24/2017	\$5.00	\$105.00
Bordeaux, Brian 8411 Salem Ave Marshall, VA 20115	1.Self employed 2.Professional Remodeling 3.Marshall, VA	03/31/2017	\$10.00	\$115.00
Broadhead, Elaine 5260 Greenpeace Ln The Plains, VA 20198	1.retired 2.retired 3.The Plains, Virginia	03/21/2017	\$500.00	\$500.00
Farm To Table Solutions 7485 Terri Ln Rixeyville, VA 22737	1. 2.Agricultural Marketing 3.Rixeyville, Virginia	02/16/2017	\$225.00	\$225.00
Farm To Table Solutions 7485 Terri Ln Rixeyville, VA 22737	1. 2.Agricultural Marketing 3.Rixeyville, Virginia	03/28/2017	\$275.00	\$300.00
Fausett, Justin 11141 Timberhead Ct Reston, VA 20191	1.Army 2.analysis 3.Reston, Virginia	01/22/2017	\$250.00	\$250.00
Helmen, Hank 183 Spring Oaks Ln Greene, VA 22968	1.American Airlines 2.Pilot 3.Greene, Virginia	03/29/2017	\$127.00	\$127.00
Johnson, Versillies 6146 Peacock Ct Woodbridge, VA 22193	1.Dept. Of Homeland Security 2.Law Enforcement 3.Woodbridge, Virginia	02/17/2017	\$150.00	\$150.00
King, Jim 863 Brookdale St Mason, MI 48854	1.Retired 2.Retired 3.Mason, Michigan	02/15/2017	\$3,000.00	\$3,000.00
Moore, Meleana 102 Mosby Cir Warrenton, VA 20186	1.Framecraft 2.Owner 3.Warrenton, Virginia	03/29/2017	\$250.00	\$250.00
Rogers, Margaret PO Box 252 Sperryville, VA 22740	1.Central Coffee 2.Roaster 3.Sperryville, VA	03/31/2017	\$200.00	\$200.00
Siebrecht, John 3745 NE Trout Brook Ln Bremerton, WA 98311	1.DOD 2.Electrician 3.Bremerton Washington	01/07/2017	\$250.00	\$250.00

**Friends of Will King for Delegate
(CC-17-00002)**

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
Tedeschi, Anthony 404 Belle Air Ln Warrenton, VA 20186	1.Piedmont 2.Printer 3.Warrenton, Virginia	03/27/2017	\$250.00	\$250.00
Turk, Julian 140 Central Ave New Jersey City, NJ 07306	1.law enforcement 2.dhs 3.New Jersey City, New Jersey	03/17/2017	\$300.00	\$300.00
Total This Period			\$5,792.00	

**Friends of Will King for Delegate
(CC-17-00002)**

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
Carl Zitzman Photography PO box 444 Amisssville, VA 20106	1. 2. Photography Studio 3. Amisssville, Virginia 4. photography 5. Actual Cost	03/10/2017	\$375.00	\$375.00
Farm to Table Solutions 7485 Terri Lane Rixeyville, VA 22737	1. 2. Sustainable Agriculture Marketing 3. Rixeyville VA 4. consulting 5. Fair Market Value	03/21/2017	\$120.00	\$145.00
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1. retired 2. retired 3. n/a 4. Remit Envelopes 5. Actual Cost	01/01/2017	\$226.20	\$321.20
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1. retired 2. retired 3. n/a 4. phone 5. Actual Cost	01/03/2017	\$10.00	\$331.20
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1. retired 2. retired 3. n/a 4. printer/ink 5. Actual Cost	02/02/2017	\$155.28	\$486.48
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1. retired 2. retired 3. n/a 4. business cards 5. Actual Cost	02/21/2017	\$73.78	\$560.26
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1. retired 2. retired 3. n/a 4. banners 5. Actual Cost	03/03/2017	\$374.87	\$935.13
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1. retired 2. retired 3. n/a 4. staff dinner 5. Actual Cost	03/19/2017	\$81.33	\$1,016.46
Progressive Phoenix Consulting 201 Spring St Culpeper, VA, VA 22701	1. 2. Political Consulting 3. Culpeper, Virginia 4. campaign management 5. Actual Cost	01/03/2017	\$2,000.00	\$2,000.00
Progressive Phoenix Consulting 201 Spring St Culpeper, VA, VA 22701	1. 2. Political Consulting 3. Culpeper, Virginia 4. campaign management 5. Fair Market Value	02/01/2017	\$2,000.00	\$4,000.00
Progressive Phoenix Consulting 201 Spring St Culpeper, VA, VA 22701	1. 2. Political Consulting 3. Culpeper, Virginia 4. campaign management 5. Fair Market Value	03/01/2017	\$2,000.00	\$6,000.00

**Friends of Will King for Delegate
(CC-17-00002)**

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
Total This Period			\$7,416.46	

**Friends of Will King for Delegate
(CC-17-00002)**

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
UVA Credit Union 3300 Berkmar Dr Charlottesville, VA 22901	dividend	02/28/2017	\$0.10
UVA Credit Union 3300 Berkmar Dr Charlottesville, VA 22901	dividend	03/31/2017	\$0.27
Total This Period			\$0.37

**Friends of Will King for Delegate
(CC-17-00002)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eds Engraving 610 South Main st Culpeper, VA 22701	Name Tag	Tim Cotton	01/12/2017	\$15.80
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	business software access	Tim Cotton	01/28/2017	\$25.00
Pay Pal 2211 N 1st San Jose, CA 95131	Credit Card Fees	Tim Cotton	01/31/2017	\$32.34
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	business software access	Tim Cotton	02/28/2017	\$25.00
Pay Pal 2211 N 1st San Jose, CA 95131	Credit Card fees	Tim Cotton	02/28/2017	\$49.60
Pay Pal 2211 N 1st San Jose, CA 95131	Credit Card Fees	Tim Cotton	03/31/2017	\$29.44
Total This Period				\$177.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Friends of Will King for Delegate
(CC-17-00002)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$5,792.00	
2. Schedule B [Over \$100]	11	\$7,416.46	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$3,014.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$16,222.46
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.37
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$7,416.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$177.18	
10. Total [add lines 7, 8 and 9]			\$7,593.64
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

**Friends of Will King for Delegate
(CC-17-00002)**

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]	\$16,222.46		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.37		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,222.83	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,222.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,593.64		
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]			\$7,593.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,629.19
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]	\$16,222.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,222.83	
25. Total Funds Available [Add lines 21 and 24]			\$16,222.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,593.64		
28. Total Disbursements this Election Cycle			\$7,593.64
29. Ending Balance			\$8,629.19