

**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	04/01/2017	\$5.00	\$120.00
Bordeaux, Brian 8411 Salem Ave Marshall, VA 20115	1. Self employed 2. Professional Remodeling 3. Marshall, VA	04/20/2017	\$50.00	\$170.00
Bordeaux, Brian 8411 Salem Ave Marshall, VA 20115	1. Self employed 2. Professional Remodeling 3. Marshall, VA	06/01/2017	\$100.00	\$270.00
Braswell, Harry 6070 Rock Hill Mtn Rd The Plains, VA 28198	1. retired 2. retired 3. The Plains, VA	05/10/2017	\$500.00	\$500.00
Hall, Max 6321 Enon School Rd Marshall, VA 20115	1. Self employed 2. consultant 3. Marshall Va	05/30/2017	\$200.00	\$200.00
Hemion, Katherine PO Box 64 Rectortown, VA 20115	1. retired 2. retired 3. Rectortown	05/19/2017	\$200.00	\$200.00
King, Will 11214 Wolfe Ct Beaeton, VA 22712	1. retired 2. retired 3. n/a	05/31/2017	\$500.00	\$2,910.84
Mansouri, Farzad 2506 Logan Wood Dr Herndon, VA 20171	1. Accenture Federal Services 2. VMware Engineer 3.	04/25/2017	\$100.00	\$150.00
rice, Elizabeth PO Box 103 Millwood, VA 22646	1. N/A 2. n/A 3. Millwood Va	06/01/2017	\$130.00	\$130.00
Total This Period			\$1,785.00	

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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 Amisville, VA 20106	1. 2. Photography Studio 3. Amisville, Virginia 4. photography 5. Fair Market Value	05/28/2017	\$425.00	\$800.00
Farm to Table Solutions 7485 Terri Lane Rixeyville, VA 22737	1. 2. Sustainable Agriculture Marketing 3. Rixeyville VA 4. consultation 5. Fair Market Value	05/01/2017	\$200.00	\$345.00
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1. retired 2. retired 3. n/a 4. postage 5. Actual Cost	04/03/2017	\$196.00	\$1,212.46
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1. retired 2. retired 3. n/a 4. office supplies 5. Actual Cost	04/03/2017	\$19.05	\$1,231.51
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1. retired 2. retired 3. n/a 4. printing of cards 5. Actual Cost	04/03/2017	\$515.42	\$1,746.93
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1. retired 2. retired 3. n/a 4. office supplies 5. Actual Cost	04/03/2017	\$19.05	\$1,765.98
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1. retired 2. retired 3. n/a 4. Fauquier Co. Fair Fee 5. Actual Cost	04/05/2017	\$225.00	\$1,990.98
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1. retired 2. retired 3. n/a 4. NextBook for campaign use 5. Actual Cost	04/06/2017	\$190.66	\$2,181.64
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1. retired 2. retired 3. n/a 4. t shirts 5. Actual Cost	04/17/2017	\$229.20	\$2,410.84
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	1. 2. printing 3. Warrenton, VA 4. banner and stand 5. Actual Cost	04/07/2017	\$172.17	\$172.17
Progressive Phoenix Consulting 201 Spring St Culpeper, VA, VA 22701	1. 2. Political Consulting 3. Culpeper, Virginia 4. campaign management/consulting 5. Fair Market Value	04/01/2017	\$2,000.00	\$8,000.00

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Progressive Phoenix Consulting 201 Spring St Culpeper, VA, VA 22701	1. 2. Political Consulting 3. Culpeper, Virginia 4. Camapign Management/Consultation 5. Fair Market Value	05/01/2017	\$2,000.00	\$10,000.00
Progressive Phoenix Consulting 201 Spring St Culpeper, VA, VA 22701	1. 2. Political Consulting 3. Culpeper, Virginia 4. campaign management/consulting 5. Fair Market Value	06/01/2017	\$2,000.00	\$12,000.00
Total This Period			\$8,191.55	

No Schedule C results to display.

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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
Staples 51 West Lee Highway Suite 617 Warrenton, VA 20186	ink	Tim Cotton	04/27/2017	\$67.37
Pay Pal 2211 N 1st San Jose, CA 95131	credit card fees	Tim Cotton	04/30/2017	\$14.26
Staples 51 West Lee Highway Suite 617 Warrenton, VA 20186	ink for printer	Tim Cotton	05/17/2017	\$36.84
Lowe's 15150 Montanus Dr Culpeper, VA 22701	Supplies	Brian Cotton	05/20/2017	\$4.18
Banana Republic factory store 2700 Potomic Mills Cir Woodbridge, VA 22192	Candidate supplies	Tim Cotton	05/23/2017	\$90.08
Glascock Grocery 8294 E Main St Marshall, VA 20115	Supplies	Brian Cotton	05/23/2017	\$38.67
United States postal Service 205 S mai St Culpeper, VA 22701	Stamps	Brian Cotton	05/24/2017	\$9.32
Pay Pal 2211 N 1st San Jose, CA 95131	credit card fees	Tim Cotton	05/31/2017	\$45.65
Michaels 8171 Stonewall Shops Sq Gainesville, VA 20155	Stationary	Brian Cotton	06/01/2017	\$38.16
Pay Pal 2211 N 1st San Jose, CA 95131	credit card fees	Tim Cotton	06/01/2017	\$8.89
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	Buisness Cards	Tim Cotton	06/01/2017	\$69.96
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	Buisness Cards	Tim Cotton	06/01/2017	\$69.96
Total This Period				\$493.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$1,785.00	
2. Schedule B [Over \$100]	13	\$8,191.55	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,391.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.00	
<b>5. Total</b>	<b>62</b>		<b>\$11,397.55</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$8,191.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$30.00	
9. Schedule D [Expenditures]		\$493.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,714.89</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,629.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,397.55		
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		\$11,397.55	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$20,026.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,714.89		
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]			\$8,714.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,311.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,222.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,397.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,620.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,620.38</b>
26. Previous Disbursements [Line 28 from last report]	\$7,593.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,714.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,308.53</b>
<b>29. Ending Balance</b>			<b>\$11,311.85</b>