

**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. Herndon VA | 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 | |

**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 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 |

**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 |
|--|---|---------------|--------------------------|-------------------|
| 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.

**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 |
|---|--------------------|--|---------------------|-------------|
| 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.

**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] | 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 | |
| 5. Total | 62 | | \$11,397.55 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 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 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,714.89 |
| 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 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$8,629.19 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$20,026.74 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$11,311.85 |
| 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] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$27,620.38 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,593.64 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,714.89 | | |
| 28. Total Disbursements this Election Cycle | | | \$16,308.53 |
| 29. Ending Balance | | | \$11,311.85 |