

**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	08/30/2017	\$100.00	\$370.00
Broadhead, Elaine 5260 Greenpeace Ln The Plains, VA 20198	1.retired 2.retired 3.The Plains, Virginia	07/17/2017	\$300.00	\$800.00
Broadhead, Elaine 5260 Greenpeace Ln The Plains, VA 20198	1.retired 2.retired 3.The Plains, Virginia	08/31/2017	\$300.00	\$1,100.00
Cooper, Dylan 7680 Opal Rd Warrenton, VA 20186	1.RES 2.Engineer 3.Warrenton VA	08/30/2017	\$100.00	\$103.00
Cotton, Brian 201 Spring St Culpeper, VA 22701	1.Glory Days 2.cook 3.Culpeper	08/30/2017	\$100.00	\$150.00
Cotton, Caitlin 201 Spring St CULPEPER, VA 22701	1.Culpeper County 2.Teacher 3.CULPEPER	07/09/2017	\$100.00	\$200.00
Great Harvest Bread Company 108 Main St Warrenton, VA 20186	1. 2.food service 3.Warrenton	08/31/2017	\$250.00	\$250.00
Hall, Max 6321 Enon School Rd Marshall, VA 20115	1.Self employed 2.consultant 3.Marshall	08/30/2017	\$100.00	\$300.00
Johnson, Versillies 6146 Peacock Ct Woodbridge, VA 22193	1.Dept. Of Homeland Security 2.Law Enforcement 3.Woodbridge, Virginia	07/11/2017	\$22.00	\$172.00
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1.retired 2.retired 3.n/a	08/04/2017	\$1,600.00	\$5,010.84
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1.retired 2.retired 3.n/a	08/31/2017	\$1,600.00	\$6,610.84
Melson, Elizabeth 7485 Terri Ln Rixeyville, VA 22737	1.Farm to Table Solutions 2.Agricultural Marketing 3.Rixeyville VA	07/17/2017	\$100.00	\$200.00

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Melson, Elizabeth 7485 Terri Ln Rixeyville, VA 22737	1.Farm to Table Solutions 2.Agricultural Marketing 3.Rixeyville VA	08/24/2017	\$150.00	\$350.00
Moore, Meleana 102 Mosby Cir Warrenton, VA 20186	1.Framecraft 2.Owner 3.Warrenton	08/30/2017	\$100.00	\$200.00
Ruibal, Dominic 11511 Old Markham Rd Markham, VA 22643	1.self 2.farmer 3.Markham, VA	08/30/2017	\$100.00	\$110.00
Tedeschi, Anthony 404 Belle Air Ln Warrenton, VA 20186	1.Piedmont 2.Printer 3.Warrenton, Virginia	07/31/2017	\$250.00	\$500.00
Wesdock, Ryan 1800 Grayland St Apt #2 Blacksburg, VA 24060	1.Virgina Tech 2.library Shelver 3.Blacksburg VA	08/30/2017	\$100.00	\$203.00
Yager, Tom & tamar 818 E Stonewall Dr Front Royal, VA 22630	1.self 2.self 3.Front Royal	08/30/2017	\$100.00	\$150.00
Young, E.M PO Box 4624 Roanoke, VA 24015	1.retired 2.retired 3.Roanoke, VA	08/15/2017	\$250.00	\$250.00
Total This Period			\$5,722.00	

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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
Green Tv 2929 Eskridge Rd Suite S Fairfax, VA 22031	1. 2. Tv Station 3. Fairfax Va 4. Commercial Ad 5. Fair Market Value	07/26/2017	\$1,725.00	\$1,725.00
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	07/01/2017	\$2,000.00	\$14,000.00
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	08/01/2017	\$2,000.00	\$16,000.00
Progressive Phoenix Consulting 201 Spring St Culpeper, VA, VA 22701	1. 2. Political Consulting 3. Culpeper, Virginia 4. baseline polling 5. Fair Market Value	08/17/2017	\$5,000.00	\$21,000.00
Total This Period			\$10,725.00	

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
Pay Pal 2211 N 1st San Jose, CA 95131	credit card fees	Tim Cotton	07/01/2017	\$20.13
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	Walk Cards	Brian Cotton	07/01/2017	\$596.97
Call Hub 340 South Lemon Ave Walnut, VA 91789	Phone Bank Software	Brian Cotton	07/05/2017	\$50.00
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	Printing	Tim Cotton	07/11/2017	\$61.64
Staples 51 West Lee Highway Suite 617 Warrenton, VA 20186	Supplies	Brian Cotton	07/11/2017	\$12.10
Walmart 700 James Madison Hwy Warrenton, VA 20186	Supplies	Tim Cotton	07/11/2017	\$39.39
Fauquier County 10 Hotel St Warrenton, VA 20186	Fair Fees	Brian Cotton	07/18/2017	\$15.00
Staples 51 West Lee Highway Suite 617 Warrenton, VA 20186	Ink	Tim Cotton	07/20/2017	\$99.29
Staples 15323 Montanus Drive Culpeper, VA 22701	Supplies	Brian Cotton	07/25/2017	\$20.00
Boost Mobile 6591 Irvine Center Dr Irvine, CA 92618	Phone Setup	Tim Cotton	07/27/2017	\$47.89
7/11 18179 Lee Hwy Amisville, VA 20106	Volunteer Supplies	Tim Cotton	07/31/2017	\$10.19
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	Brian Cotton	08/01/2017	\$5.62
Glascock Grocery 8294 E Main St Marshall, VA 20115	Volunteer Supplies	Brian Cotton	08/01/2017	\$93.04

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Pay Pal 2211 N 1st San Jose, CA 95131	credit card fees	Tim Cotton	08/01/2017	\$21.72
Glascock Grocery 8294 E Main St Marshall, VA 20115	Volunteer Supplies	Tim Cotton	08/02/2017	\$22.28
Sheetz 10101 James Madison Hwy Bealeton, VA 22712	Volunteer Supplies	Brian Cotton	08/02/2017	\$17.76
Social Steph 2089 Leehigh Dr Amissville, VA 20106	Social Media management	Tim Cotton	08/06/2017	\$1,600.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Brian Cotton	08/22/2017	\$31.07
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Brian Cotton	08/22/2017	\$19.03
7/11 18179 Lee Hwy Amisville, VA 20106	Volunteer Supplies	Tim Cotton	08/25/2017	\$10.11
exxon Mobile 18179 Lee Hwy Amissville, VA 20106	Volunteer Supplies	Tim Cotton	08/25/2017	\$10.00
7/11 814 N Main St Culpeper, VA 22701	Volunteer Supplies	Tim Cotton	08/30/2017	\$10.00
7/11 814 N Main St Culpeper, VA 22701	Volunteer Supplies	Tim Cotton	08/31/2017	\$11.28
Total This Period				\$2,824.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$5,722.00	
2. Schedule B [Over \$100]	4	\$10,725.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$719.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$17,166.00
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]		\$10,725.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,824.51	
10. Total [add lines 7, 8 and 9]			\$13,549.51
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]		\$13,775.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,166.00		
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		\$17,166.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,941.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,549.51		
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]			\$13,549.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,391.55
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]	\$30,430.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,166.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,596.38	
25. Total Funds Available [Add lines 21 and 24]			\$47,596.38
26. Previous Disbursements [Line 28 from last report]	\$16,655.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,549.51		
28. Total Disbursements this Election Cycle			\$30,204.83
29. Ending Balance			\$17,391.55