

**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
Broadhead, Elaine 5260 Greenpeace Ln The Plains, VA 20198	1.retired 2.retired 3.The Plains, Virginia	09/22/2017	\$500.00	\$1,600.00
Foster, Thomas box 171 The Plains, VA 20198	1.none 2.none 3.The Plains Va	09/23/2017	\$500.00	\$500.00
King, Will 11214 Wolfe Ct Bealeton, VA 22712	1.retired 2.retired 3.n/a	09/30/2017	\$1,600.00	\$8,210.84
MacLeod, Katherine 7434 Oak Grove Rd Marshall, VA 20115	1. Self 2.Farmer 3.Marshall va	09/23/2017	\$1,000.00	\$1,000.00
Powers, Kevin 9269 Redemption Way Midland, VA 22728	1.Powers Farm and Brewery 2.Owner 3.Midland	09/23/2017	\$250.00	\$250.00
Rogers, Margaret PO Box 252 Sperryville, VA 22740	1.Central Coffee 2.Roaster 3.Sperryville, VA	09/24/2017	\$80.00	\$280.00
Siebrecht, John 3745 NE Trout Brook Ln Bremerton, WA 98311	1.DOD 2.Electrician 3.Bremerton Washington	09/04/2017	\$100.00	\$350.00
VA AFL-CIO 5400 Glenside Drive Richmond, VA 23228	1. 2.Labor Union 3.Richmond	09/06/2017	\$250.00	\$250.00
Total This Period			\$4,280.00	

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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
Progressive Phoenix Consulting 201 Spring St Culpeper, VA, VA 22701	1. 2. Political Consulting 3. Culpeper, Virginia 4. campaign management 5. Fair Market Value	09/02/2017	\$2,000.00	\$23,000.00
Total This Period			\$2,000.00	

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
Mark Weiss assoc. 4710 Bethesda Ave Bethesda, MD 20814	Yard Signs	Tim Cotton	09/02/2017	\$1,758.50
Social Steph 2089 Leehigh Dr Amissville, VA 20106	social media management	Tim Cotton	09/02/2017	\$1,600.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertisement	Brian Cotton	09/05/2017	\$11.28
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad	Brian Cotton	09/05/2017	\$16.02
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	Supplies	Brian Cotton	09/09/2017	\$30.92
Glascock Grocery 8294 E Main St Marshall, VA 20115	Volunteer Supplies	Brian Cotton	09/19/2017	\$9.44
Glascock Grocery 8294 E Main St Marshall, VA 20115	Volunteer Supplies	Brian Cotton	09/19/2017	\$13.20
Powers Farm & Brewery 9269 Redemption Way Midland, VA 22728	Volunteer Appreciation	Brian Cotton	09/19/2017	\$39.66
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	4x4 Signs	Tim Cotton	09/29/2017	\$732.90
Pay Pal 2211 N 1st San Jose, CA 95131	Pay Pal Fees	Tim Cotton	09/30/2017	\$21.20
Total This Period				\$4,233.12

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]	8	\$4,280.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$6,415.00</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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,233.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,233.12</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>\$17,391.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,415.00		
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		\$6,415.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$23,806.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,233.12		
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]			\$6,233.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,573.43</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]	\$47,596.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,415.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,011.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$54,011.38</b>
26. Previous Disbursements [Line 28 from last report]	\$30,204.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,233.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,437.95</b>
<b>29. Ending Balance</b>			<b>\$17,573.43</b>