

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

Reporting Period: 10/01/2017 Through: 10/26/2017

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Arrington, Earl<br>404 Belle Air Ave<br>Warrenton, VA 20186                                               | 1.Piedmont press<br>2.printing<br>3.Warrenton                                                                                                                      | 10/09/2017    | \$500.00                 | \$500.00          |
| Broadhead, Elaine<br>5260 Greenpeace Ln<br>The Plains, VA 20198                                           | 1.retired<br>2.retired<br>3.The Plains, Virginia                                                                                                                   | 10/12/2017    | \$500.00                 | \$2,100.00        |
| Cooper, Dylan<br>7680 Opal Rd<br>Warrenton, VA 20186                                                      | 1.RES<br>2.Engineer<br>3.Warrenton VA                                                                                                                              | 10/16/2017    | \$25.00                  | \$128.00          |
| Cooper, Dylan<br>7680 Opal Rd<br>Warrenton, VA 20186                                                      | 1.RES<br>2.Engineer<br>3.Warrenton VA                                                                                                                              | 10/18/2017    | \$500.00                 | \$628.00          |
| Cotton, Brian<br>201 Spring St<br>Culpeper, VA 22701                                                      | 1.Glory Days<br>2.cook<br>3.Culpeper                                                                                                                               | 10/06/2017    | \$500.00                 | \$650.00          |
| Cotton, Caitlin<br>201 Spring St<br>CULPEPER, VA 22701                                                    | 1.Culpeper County<br>2.Teacher<br>3.CULPEPER                                                                                                                       | 10/02/2017    | \$25.00                  | \$225.00          |
| Cotton, Christine<br>201 Spring St<br>Culpeper, VA 22701                                                  | 1.Walmart<br>2.Sales Associate<br>3.Culpeper VA                                                                                                                    | 10/21/2017    | \$120.00                 | \$220.00          |
| Cotton, Timothy<br>201 Spring St<br>Culpeper, VA, VA 22701                                                | 1.Progressive Phoenix Consulting<br>2.consultant<br>3.Culpeper                                                                                                     | 10/20/2017    | \$500.00                 | \$500.00          |
| Farm to Table Solutions<br>7485 Terri Lane<br>Rixeyville, VA 22737                                        | 1.<br>2.Sustainable Agriculture Marketing<br>3.Rixeyville VA                                                                                                       | 10/02/2017    | \$250.00                 | \$595.00          |
| Farm to Table Solutions<br>7485 Terri Lane<br>Rixeyville, VA 22737                                        | 1.<br>2.Sustainable Agriculture Marketing<br>3.Rixeyville VA                                                                                                       | 10/16/2017    | \$25.00                  | \$620.00          |
| Hall, Max<br>6321Enon School Rd<br>Marshall, VA 20115                                                     | 1.Self employed<br>2.consultant<br>3.Marshall                                                                                                                      | 10/11/2017    | \$500.00                 | \$800.00          |
| McGlothin, Steven<br>16000 Greymill Manor Dr<br>Haymarket, VA 20169                                       | 1.n/a<br>2.n/a<br>3.n/a                                                                                                                                            | 10/17/2017    | \$25.00                  | \$125.00          |

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Nicks Deli<br>8294 E. Main St<br>Marshall, VA 20115                                                       | 1.<br>2.food service<br>3.Marshall                                                                                                                                 | 10/18/2017       | \$230.00                    | \$230.00             |
| Powers, Kevin<br>9269 Redemption Way<br>Midland, VA 22728                                                 | 1.Powers Farm and Brewery<br>2.Owner<br>3.Midland                                                                                                                  | 10/11/2017       | \$195.00                    | \$445.00             |
| Social Steph<br>2089 Leehigh Dr<br>Amissville, VA 20106                                                   | 1.<br>2.<br>3.                                                                                                                                                     | 10/04/2017       | \$200.00                    | \$200.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$4,095.00                  |                      |

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| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Progressive Phoenix Consulting<br>201 Spring St<br>Culpeper, VA, VA 22701                                      | 1.<br>2. Political Consulting<br>3. Culpeper, Virginia<br>4. campaign management<br>5. Fair Market Value                                                                                                                            | 10/01/2017       | \$2,000.00                  | \$25,000.00          |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$2,000.00                  |                      |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|---------------------------|----------------------------------------------|------------------------|----------------|
| Call Hub<br>340 South Lemon Ave<br>Walnut, VA 91789                      | Phone Service             | Tim Cotton                                   | 10/03/2017             | \$25.00        |
| Call Hub<br>340 South Lemon Ave<br>Walnut, VA 91789                      | Phone Bill                | Brian Cotton                                 | 10/03/2017             | \$25.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                         | Facebook Ad               | Brian Cotton                                 | 10/03/2017             | \$122.05       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                         | Facebook Ads              | Brian Cotton                                 | 10/03/2017             | \$59.64        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                         | Facebook Ads              | Brian Cotton                                 | 10/03/2017             | \$62.41        |
| Social Steph<br>2089 Leehigh Dr<br>Amissville, VA 20106                  | social media management   | Tim Cotton                                   | 10/03/2017             | \$1,600.00     |
| Powers Farm and Brewery<br>9269 Redemption Way<br>Midland, VA 22728      | beverages                 | Tim Cotton                                   | 10/11/2017             | \$131.45       |
| Piedmont Press and Graphics<br>404 Belle Air Lane<br>Warrenton, VA 20186 | Payment to Piedmont Press | Tim Cotton                                   | 10/12/2017             | \$7,391.21     |
| UVA Credit Union<br>3300 Berkmar Dr<br>Charlottesville, VA 22901         | Cashier Check Fee         | Brian Cotton                                 | 10/12/2017             | \$2.50         |
| Home Depot<br>267 Alwington Blvd<br>Warrenton, VA 20186                  | Supplies                  | Brian Cotton                                 | 10/13/2017             | \$36.68        |
| Piedmont Press and Graphics<br>404 Belle Air Lane<br>Warrenton, VA 20186 | Walk Cards                | Brian Cotton                                 | 10/14/2017             | \$288.00       |
| Piedmont Press and Graphics<br>404 Belle Air Lane<br>Warrenton, VA 20186 | mailers                   | Tim Cotton                                   | 10/20/2017             | \$2,626.02     |
| Powers Farm and Brewery<br>9269 Redemption Way<br>Midland, VA 22728      | event sponsorship         | Tim Cotton                                   | 10/21/2017             | \$100.00       |

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|-----------------|-------------------------------------------------|------------------------|----------------|
| Staples<br>15323 Montanus Drive<br>Culpeper, VA 22701          | Ink             | Brian Cotton                                    | 10/24/2017             | \$99.29        |
| Total This Period                                              |                 |                                                 |                        | \$12,569.25    |

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]                                     | 15                             | \$4,095.00    |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$2,000.00    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 10                             | \$305.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>26</b>                      |               | <b>\$6,400.00</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]                                   |                                | \$12,569.25   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$14,569.25</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>      |

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|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$17,573.43</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,400.00  |                    |                    |
| 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               |             | \$6,400.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$23,973.43</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$14,569.25 |                    |                    |
| 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]                        |             |                    | \$14,569.25        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$9,404.18</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]                           | \$54,011.38 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,400.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$60,411.38        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$60,411.38</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$36,437.95 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$14,569.25 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$51,007.20</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$9,404.18</b>  |