

**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
Arrington, Earl 404 Belle Air Ave Warrenton, VA 20186	1.Piedmont press 2.printing 3.Warrenton	11/01/2017	\$250.00	\$750.00
Cooper, Dylan 7680 Opal Rd Warrenton, VA 20186	1.RES 2.Engineer 3.Warrenton VA	10/31/2017	\$250.00	\$878.00
Cotton, Brian 201 Spring St Culpeper, VA 22701	1.Glory Days 2.cook 3.Culpeper	10/30/2017	\$75.00	\$725.00
Cotton, Caitlin 201 Spring St CULPEPER, VA 22701	1.Culpeper County 2.Teacher 3.CULPEPER	11/04/2017	\$75.00	\$300.00
Cotton, Tim 201 Spring St Culpeper, VA 22701	1.Culpeper Schools 2.hed cust 3.Culpeper	10/28/2017	\$250.00	\$250.00
Hall, Max 6321Enon School Rd Marshall, VA 20115	1.Self employed 2.consultant 3.Marshall	10/30/2017	\$250.00	\$1,050.00
King, Will 11214 Wolfe Ct Beaeton, VA 22712	1.retired 2.retired 3.n/a	10/29/2017	\$250.00	\$8,460.84
Total This Period			\$1,400.00	

No Schedule B results to display.

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
Call Hub 340 South Lemon Ave Walnut, VA 91789	phone services	Tim Cotton	10/31/2017	\$250.00
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	direct mail	Tim Cotton	10/31/2017	\$7,677.96
MKD Strategic PO Box861666 Vint Hill, VA 20187	website creative work	Tim Cotton	11/01/2017	\$250.00
Staples 15323 Montanus Drive Culpeper, VA 22701	paper	Tim Cotton	11/01/2017	\$25.88
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Tim Cotton	11/02/2017	\$16.62
Facebook 1 Hacker Way Menlo Park, CA 94025	ads	Tim Cotton	11/02/2017	\$145.35
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	print	T	11/04/2017	\$40.00
Staples 15323 Montanus Drive Culpeper, VA 22701	ink	Tim Cotton	11/07/2017	\$198.00
Call Hub 340 South Lemon Ave Walnut, VA 91789	phone services	Tim Cotton	11/08/2017	\$25.00
Call Hub 340 South Lemon Ave Walnut, VA 91789	phone services	Tim Cotton	11/08/2017	\$25.00
Exxon Mobil 309 Lee Highway Warrenton, VA 20186	travel	T	11/08/2017	\$20.25
McMahons Irish Pub and Restaurant 380 Broadview Ave Warrenton, VA 20186	volunteer appreciation	T	11/08/2017	\$46.01
Exxon Mobil 309 Lee Highway Warrenton, VA 20186	travel	Tim Cotton	11/10/2017	\$20.00

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Happy Creek Coffee 18 High St Front Royal, VA 22630	volunteer appreciation	Tim Cotton	11/10/2017	\$16.79
McMahons Irish Pub and Restaurant 380 Broadview Ave Warrenton, VA 20186	volunteer appreciation	Tim Cotton	11/10/2017	\$118.91
McMahons Irish Pub and Restaurant 380 Broadview Ave Warrenton, VA 20186	volunteer appreciation	Tim Cotton	11/10/2017	\$140.18
Red Truck Bakery 8368 W. Main St Marshall, VA 20115	volunteer appreciation	Tim Cotton	11/10/2017	\$19.57
McMahons Irish Pub and Restaurant 380 Broadview Ave Warrenton, VA 20186	election night party	Tim Cotton	11/11/2017	\$265.00
Exxon 4774 John Marshall Highway Linden, VA 22642	travel	Tim Cotton	11/13/2017	\$26.65
Mapco Express 10007 James Madison Highway Warrenton, VA 20187	travel	Tim Cotton	11/15/2017	\$16.25
Social Steph 2089 Leehigh Dr Amissville, VA 20106	social media	Tim Cotton	11/29/2017	\$200.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Tim Cotton	11/30/2017	\$151.86
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Tim Cotton	11/30/2017	\$43.45
Total This Period				\$9,738.73

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]	7	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,550.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,738.73	
10. Total [add lines 7, 8 and 9]			\$9,738.73
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]		\$9,404.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,550.00		
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		\$1,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,954.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,738.73		
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]			\$9,738.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,215.45
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]	\$60,411.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,961.38	
25. Total Funds Available [Add lines 21 and 24]			\$61,961.38
26. Previous Disbursements [Line 28 from last report]	\$51,007.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,738.73		
28. Total Disbursements this Election Cycle			\$60,745.93
29. Ending Balance			\$1,215.45