

Friends of Charlie King (CC-15-00048)

Reporting Period: 01/01/2015 Through: 03/31/2015

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Charles L. King - Attorney at Law 116 G Edwards Ferry Road Leesburg, VA 20176	1. 2.Legal Services 3.Leesburg, VA	02/18/2015	\$1,000.00	\$1,437.32
Citizens for Virginia's Future 3213 Dominy Court Oakton, VA 22124	1. 2.Building Trades 3.Oakton, VA	03/31/2015	\$1,000.00	\$1,000.00
Ettrich, Mark 42959 Cedar Springs Court Broadlands, VA 20148	1.Computech 2.Executive 3.Loudoun County, Virginia	03/15/2015	\$250.00	\$250.00
Eugene, Delgaudio A. PO Box 1222 Sterling, VA 20167-8414	1.Public Advocate 2.Political Organizer 3.Fairfax, VA	01/09/2015	\$1,000.00	\$1,000.00
John A. Boneta - Attorney at Law 258 North Washington Street Falls Church, VA 22046	1. 2.Legal Services 3.Falls Church, VA	01/23/2015	\$500.00	\$500.00
Kalina, Kristen Manos 18961 Heather Knolls Place Hamilton, VA 20158-9451	1.Whitbeck-Cisneros 2.Attorney 3.Leesburg, VA	03/31/2015	\$150.00	\$150.00
Kershner, Caleb 41283 Cliff Circle Leesburg, VA 20175	1.Simms-Showers 2.Attorney 3.Leesburg, VA	02/05/2015	\$2,000.00	\$2,000.00
King, Mary Madeline 507 East Columbia Street Falls Church, VA 22046	1.Retired 2.Teacher 3.None	03/10/2015	\$200.00	\$200.00
Lawson, Thomas Moore PO Box 2740 Winchester, VA 22604	1.Lawson-Silek 2.Attorney 3.Winchester, VA	02/05/2015	\$400.00	\$400.00
Phelps, Timothy H 8467 Monarch Court Annandale, VA 22003-1174	1.DCS Corporation 2.Accountant 3.Fairfax, VA	02/05/2015	\$250.00	\$250.00
Ronald L. Hiss - Attorney at Law 2020 North 14th Street Suite 510 Arlington, VA 22201	1. 2.Legal Services 3.Arlington, VA	01/26/2015	\$250.00	\$250.00
Satterwhite, Melvin D. 205 North Fir Court Sterling, VA 20164	1.Retired 2.Minister 3.Loudoun County, Virginia	03/21/2015	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Showers, H. Robert 44227 Lord Fairfax Place Ashburn, VA 20147-6021	1.Simms-Showers 2.Attorney 3.Loudoun County, Virginia	03/31/2015	\$1,000.00	\$1,000.00
Virginia Shelter Corp 5504 Port Royal Road Springfield, VA 22151	1. 2.Building Trades 3.Fairfax, VA	03/24/2015	\$1,000.00	\$1,000.00
William J. Olson, PC 370 Maple Avenue West Suite 4 Vienna, VA 22180-5615	1. 2.Legal Services 3.Winchester, VA	03/24/2015	\$200.00	\$200.00
Total This Period			\$9,700.00	

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
Charles L. King - Attorney at Law 116 G Edwards Ferry Road Leesburg, VA 20176	1. 2. Legal Services 3. Leesburg, VA 4. Research 5. Actual Cost	01/21/2015	\$127.80	\$127.80
Charles L. King - Attorney at Law 116 G Edwards Ferry Road Leesburg, VA 20176	1. 2. Legal Services 3. Leesburg, VA 4. Charges for obtaining records 5. Actual Cost	02/09/2015	\$35.00	\$162.80
Charles L. King - Attorney at Law 116 G Edwards Ferry Road Leesburg, VA 20176	1. 2. Legal Services 3. Leesburg, VA 4. Research 5. Actual Cost	02/09/2015	\$19.90	\$182.70
Charles L. King - Attorney at Law 116 G Edwards Ferry Road Leesburg, VA 20176	1. 2. Legal Services 3. Leesburg, VA 4. Research 5. Actual Cost	02/09/2015	\$59.62	\$242.32
Charles L. King - Attorney at Law 116 G Edwards Ferry Road Leesburg, VA 20176	1. 2. Legal Services 3. Leesburg, VA 4. Expenses for obtaining records 5. Actual Cost	02/10/2015	\$195.00	\$437.32
Charles L. King - Attorney at Law 116 G Edwards Ferry Road Leesburg, VA 20176	1. 2. Legal Services 3. Leesburg, VA 4. Campaign Administrative Work 5. Fair Market Value	03/31/2015	\$346.33	\$1,783.65
King, Charles Lewis 414 Lacey Court Leesburg, VA 20175	1. Charles King - Attorney at Law 2. Attorney 3. Leesburg, Virginia 4. Printing Costs 5. Actual Cost	02/05/2015	\$171.72	\$171.72
King, Charles Lewis 414 Lacey Court Leesburg, VA 20175	1. Charles King - Attorney at Law 2. Attorney 3. Leesburg, Virginia 4. Facility Rental 5. Actual Cost	02/13/2015	\$250.00	\$421.72
Total This Period			\$1,205.37	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tuskies 203 Harrison Street, SE Leesburg, VA 20176	Reservation of Banquet Room	Charles L. King	01/07/2015	\$100.00
Sarah Huntington Photography 102 North 21st Street Purcellville, VA 20132	Photographer	Charles L. King	01/14/2015	\$225.00
Mandate Consulting Services PO Box 2124 Woodbridge, VA 22195-2124	Campaign Consultant Production Account Funds	Charles L. King	01/22/2015	\$900.00
Friends of David Ramadan 23465 Rock Haven Way #105A Dulles, VA 20166	Campaign Event	Charles L. King	01/26/2015	\$25.00
Mandate Consulting Services PO Box 2124 Woodbridge, VA 22195-2124	Consulting Services	Charles L. King	02/10/2015	\$4,500.00
Mandate Consulting Services PO Box 2124 Woodbridge, VA 22195-2124	Consulting Services	Charles L. King	02/10/2015	\$1,100.00
Middleburg Bank 102 Catoclin Circle, SE Leesburg, VA 20175	Cashier's Check for Filing Fee	Charles L. King	02/18/2015	\$2,000.00
Mandate Consulting Services PO Box 2124 Woodbridge, VA 22195-2124	Consulting Services	Charles L. King	03/25/2015	\$800.00
Total This Period				\$9,650.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Charles L. King - Attorney at Law 116 G Edwards Ferry Road Leesburg, VA 20176		02/05/2015	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Charles L. King - Attorney at Law 116 G Edwards Ferry Road Leesburg, VA 20176		02/05/2015	\$3,000.00
King, Charles Lewis 414 Lacey Court Leesburg, VA 20175		12/02/2014	\$500.00
King, Charles Lewis 414 Lacey Court Leesburg, VA 20175		12/17/2014	\$4,500.00
Mandate Consulting Services PO Box 2124 Woodbridge, VA 22195-2124	Political Consulting Services	03/01/2015	\$4,750.00
Total This Period			\$12,750.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$9,700.00	
2. Schedule B [Over \$100]	8	\$1,205.37	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$11,415.37
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]		\$1,205.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,650.00	
10. Total [add lines 7, 8 and 9]			\$10,855.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,000.00	
13. Subtotal			\$8,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,415.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$14,415.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,915.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,855.37		
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]			\$10,855.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,060.00
20. Total Unpaid Debts [from Schedule F of this report]	\$12,750.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,415.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,415.37	
25. Total Funds Available [Add lines 21 and 24]			\$19,415.37
26. Previous Disbursements [Line 28 from last report]	\$4,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,855.37		
28. Total Disbursements this Election Cycle			\$15,355.37
29. Ending Balance			\$4,060.00