Friends of Charlie King (CC-15-00048)	Reporting Period: 11/27/2015	5 Through: 12 Page:	/31/2015 1 of 9
No Schedule A results to display.			

Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor Facebook 2. Social Media 1 Hacker Way 3. Menlo Park, California 11/30/2015 \$44.88 \$123.00 Menlo Park, ČA 94025 4. In Kind paid for by Charles L. King 5. Actual Cost

Reporting Period: 11/27/2015 Through: 12/31/2015

\$44.88

Friends of Charlie King (CC-15-00048) Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 3 of 9 No Schedule C results to display.

Friends of Charlie King (CC-15-00048)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 4 of 9		
No Schedule D results to display.			

Friends of Charlie King (CC-15-00048)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 5 of 9
No Schedule E-1 results to display.		

Friends of Charlie King (CC-15-00048)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 7 of 9

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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
King, Charles Lewis 414 Lacey Court Leesburg, VA 20175		08/31/2015	\$20,000.00
Mandate Consulting Services PO Box 2124 Woodbridge, VA 22195-2124	Political Consulting Services	03/01/2015	\$4,750.00
Mandate Consulting Services PO Box 2124 Woodbridge, VA 22195-2124	Consulting Services	04/30/2015	\$9,200.00
Total This Period	•		\$41,950.00

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 8 of 9

			Page: 8 of 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$44.88	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$44.88
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]		\$44.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$44.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$28,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$28,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$28,000.00

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 9

3 (************************************			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,841.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44.88		
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		\$44.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,886.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44.88		
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]			\$44.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,841.62
20. Total Unpaid Debts [from Schedule F of this report]	\$41,950.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$108,743.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,788.26	
25. Total Funds Available [Add lines 21 and 24]			\$108,788.26
26. Previous Disbursements [Line 28 from last report]	\$106,901.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44.88		
28. Total Disbursements this Election Cycle			\$106,946.64
29. Ending Balance			\$1,841.62