

**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.

**Friends of Will King for Delegate
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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 |