

**Scott Williams for York-Poquoson Sheriff  
(CC-19-00228)**

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
DeLuca, Michael 12944 Jefferson Avenue Newport News, VA 23608	1.Poquoson Police 2.Law Enforcement 3.Poquoson	10/01/2019	\$250.00	\$250.00
Hummel, John 111 Will Scarlet Williamsburg, VA 23185-5043	1.Retired 2.Retired 3.Yorktown	10/05/2019	\$75.00	\$125.00
O&#39;Hara, Katie 703 Main Street Yorktown, VA 23690	1.Retired 2.Retired 3.Yorktown, Virginia	10/21/2019	\$250.00	\$250.00
Williams, Bryant 1205 Old York Hampton Highway Yorktown, VA 23692	1. Rite Aide 2.Pharmacist 3.Yorktown, VCirginia	10/15/2019	\$500.00	\$575.00
Williams, Nancy 200 Cook Rd Yorktown, VA 23690	1.Retired 2.Retired 3.Yorktown, Va	10/04/2019	\$255.00	\$1,748.00
Williams, Nancy 200 Cook Rd Yorktown, VA 23690	1.Retired 2.Retired 3.Yorktown, Va	10/21/2019	\$100.00	\$1,848.00
Total This Period			\$1,430.00	

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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
Williams, Nancy 200 Cook Rd Yorktown, VA 23690	1. Retired 2. Retired 3. Yorktown, Va 4. Food for fund raiser 5. Actual Cost	10/03/2019	\$525.00	\$1,493.00
Total This Period			\$525.00	

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
Walmart 2601 George Washington Memorial Hwy Yorktown, VA 23693	Black pen	Scott Williams	10/01/2019	\$2.42
Thread Perfection 5906 George Washington Memorial Yigway Yorktown, VA 23692	Food items for campaign event.	Scott Williams	10/04/2019	\$32.51
Actblue 366 Summer St Somerville, MA 02144	Actblue Fee	Scott Williams	10/06/2019	\$5.93
Flowers Bakery 1404 George Washington Memorial Highway Yorktown, VA 23693	Bread for campaign cookout	Scott Williams	10/07/2019	\$29.47
Adams Signs 5547 E. Virginia Beach Blvd. Norfolk, VA 23502-2417	Billboard	Scott Williams	10/09/2019	\$1,000.00
Lowe's 300 Chatham Dr. Newport News, VA 23602	Sign posts for campaign signs	Scott Williams	10/10/2019	\$18.15
WaWa 842 Merrimac Trail Williamsburg, VA 23185	fuel	Scott Williams	10/10/2019	\$40.00
Actblue 366 Summer St Somerville, MA 02144	Processing fee	Scott Williams	10/13/2019	\$2.58
Mykal Allen 110 Ashwood Drive Hampton, VA 23666	music for fundraiser	Scott Williams	10/16/2019	\$150.00
Actblue 366 Summer St Somerville, MA 02144	Processing fee	Scott Williams	10/20/2019	\$6.33
United States Postal Service 5702 George Washington Memorial Highway Yorktown, VA 23692	Stamps	Scott Williams	10/20/2019	\$0.70
Total This Period				\$1,288.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	6	\$1,430.00	
2. Schedule B [Over \$100]	1	\$525.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
<b>5. Total</b>	<b>17</b>		<b>\$2,405.00</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]		\$525.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$1,288.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,888.09</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>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,745.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,405.00		
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		\$2,405.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,150.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,888.09		
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]			\$1,888.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,262.00</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]	\$8,226.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,405.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,631.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,631.00</b>
26. Previous Disbursements [Line 28 from last report]	\$5,480.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,888.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,369.00</b>
<b>29. Ending Balance</b>			<b>\$3,262.00</b>