Williams for Town Council (CC-20-00149) Reporting Period: 04/01/2020 Through: 04/23/2020 Page: 1 of 9 No Schedule A results to display.

Williams for Town Council (CC-20-00149)

Reporting Period: 04/01/2020 Through: 04/23/2020 Page: 2 of 9

			Page:	2 of 9
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
Fraser, Kwasi 724 Sunflower Court Purcellville, VA 20132	Fraser for Mayor Candidate for Mayor Purcellville, Virginia Mr. Print Mailer with all four candidates Actual Cost	04/09/2020	\$390.55	\$1,041.28
Fraser, Kwasi 724 Sunflower Court Purcellville, VA 20132	Fraser for Mayor Candidate for Mayor Purcellville, Virginia Postage for mailer to voters of Purcellville Actual Cost	04/09/2020	\$211.04	\$1,252.32
Fraser, Kwasi 724 Sunflower Court Purcellville, VA 20132	Fraser for Mayor Candidate for Mayor Purcellville, Virginia A Banners with all four candidates from Mr. Print Actual Cost	04/17/2020	\$53.00	\$1,305.32
Williams, Mary Jane 313 locust grove drive Purcellville, VA 20132	1. LCPS 2. teacher 3. Purcellville 4. Signs for campaign 5. Actual Cost	04/03/2020	\$127.20	\$595.01
Total This Period			\$781.79	

Williams for Town Council (CC-20-00149) Reporting Period: 04/01/2020 Through: 04/23/2020 Page: 3 of 9 No Schedule C results to display.

Williams for Town Council (CC-20-00149)	Reporting Period: 04/01/2020 Through: 04/23/2020 Page: 4 of 9		
No Schedule D results to display.			

Villiams for Town Council (CC-20-00149)	Reporting Period: 04/01/2020 Through: 04/23/2020 Page: 5 of 9			
No Schedule E-1 results to display.				

Williams for Town Council (CC-20-00149)	Reporting Period: 04/01/2020 Through: 04/23/2020 Page: 6 of 9		
No Schedule E-2 results to display.			

Williams for Town Council (CC-20-00149) Reporting Period: 04/01/2020 Through: 04/23/2020 Page: 7 of 9 No Schedule F results to display.

Williams for Town Council (CC-20-00149)

15. Ending loan balance

Reporting Period: 04/01/2020 Through: 04/23/2020 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 4 \$781.79 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$781.79 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$781.79 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] \$781.79 **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

Williams for Town Council (CC-20-00149)

Reporting Period: 04/01/2020 Through: 04/23/2020 Page: 9 of 9

		Page: 9 of 9
	\$0.00	
\$781.79		
\$0.00		
\$0.00		
	\$781.79	
		\$781.79
\$781.79		
	\$0.00	
	\$0.00	
		\$781.79
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\$0.00		
	\$0.00	
\$1,118.54		
\$781.79		
	\$1,900.33	
		\$1,900.33
\$1,118.54		
\$781.79		
		\$1,900.33
		\$0.00
	\$0.00 \$0.00 \$781.79 \$0.00 \$1,118.54 \$781.79 \$1,118.54	\$781.79 \$0.00 \$0.00 \$781.79 \$781.79 \$0.00 \$0.00 \$0.00 \$0.00 \$1,118.54 \$781.79 \$1,900.33