# Williams for Town Council (CC-20-00149) Reporting Period: 04/24/2020 Through: 06/10/2020 Page: 1 of 9 No Schedule A results to display.

#### Williams for Town Council (CC-20-00149)

Reporting Period: 04/24/2020 Through: 06/10/2020 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|--|------------------|-----------------------------|----------------------|
| Fraser, Kwasi<br>724 Sunflower Court<br>Purcellville, VA 20132                                       | Fraser for Mayor     Candidate for Mayor     Purcellville, Virginia     Final Mailer and Postage from Mr. Print     Actual Cost  | 06/03/2020       | \$534.50                    | \$1,839.82           |
| Milan, Stanley<br>232 E Skyline Drive<br>Purcellville, VA 20132                                      | <ol> <li>Retired</li> <li>Retired</li> <li>Purcellville, Virginia</li> <li>Ads in local newspaper for all four candidates</li> <li>Actual Cost</li> </ol>  | 05/04/2020       | \$187.50                    | \$187.50             |
| Williams, Mary Jane<br>313 locust grove drive<br>Purcellville, VA 20132                              | LCPS     teacher     Purcellville     Magnet Signs for Car and Shipping Costs     Actual Cost  | 04/27/2020       | \$43.03                     | \$638.04             |
| Williams, Mary Jane<br>313 locust grove drive<br>Purcellville, VA 20132                              | 1. LCPS 2. teacher 3. Purcellville 4. Fliers for Voters 5. Actual Cost   | 05/22/2020       | \$465.18                    | \$1,103.22           |
| Total This Period  |  |                  | \$1,230.21                  |                      |

# Williams for Town Council (CC-20-00149) Reporting Period: 04/24/2020 Through: 06/10/2020 Page: 3 of 9 No Schedule C results to display.

| Williams for Town Council (CC-20-00149) | Reporting Period: 04/24/2020 Through: 06/10/2020<br>Page: 4 of 9 |  |  |
|---|--|--|--|
| No Schedule D results to display.       |  |  |  |

| Williams for Town Council (CC-20-00149) | Reporting Period: 04/24/2020 Through: 06/10/2020<br>Page: 5 of 9 |  |  |  |
|---|--|--|--|--|
| No Schedule E-1 results to display.     |  |  |  |  |

| Williams for Town Council (CC-20-00149) | Reporting Period: 04/24/2020 Through: 06/10/2020<br>Page: 6 of 9 |  |  |
|---|--|--|--|
| No Schedule E-2 results to display.     |  |  |  |

# Williams for Town Council (CC-20-00149) Reporting Period: 04/24/2020 Through: 06/10/2020 Page: 7 of 9 No Schedule F results to display.

#### Williams for Town Council (CC-20-00149)

15. Ending loan balance

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\$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 \$1,230.21 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 \$1,230.21 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] \$1,230.21 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] \$1,230.21 **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)

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|--|------------|------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |            |            |              |
| 16. Beginning Balance [Line 19 of last Report]                             |            | \$0.00     |              |
| 17. Receipts for Current Reporting Period:                                 |            |            |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,230.21 |            |              |
| 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               |            | \$1,230.21 |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$1,230.21   |
| 18. Disbursements for Current Reporting Period                             |            |            |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,230.21 |            |              |
| 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]                        |            |            | \$1,230.21   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$0.00       |
| 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]                           | \$1,900.33 |            |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,230.21 |            |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,130.54 |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$3,130.54   |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,900.33 |            |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,230.21 |            |              |
| 28. Total Disbursements this Election Cycle                                |            |            | \$3,130.54   |
| 29. Ending Balance   |            |            | \$0.00       |