Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Alderson, John 1.Alderson Insurance Agency 1248 Shaver Farm Road 2.Insurance Agent 08/03/2013 \$500.00 \$500.00 Fincastle, VA 24090 3.Dalevile Va Bank of Botetourt P.O. Box 339, Main Street Buchanan 2.Community Bank 07/11/2013 \$500.00 \$500.00 Buchanan, VA 24066 3.Buchanan Va Business Leadership Fund 212 Jefferson Street 2.Bisiness PAC 07/10/2013 \$250.00 \$250.00 Roanoke, VA 24011 3.Roanoke Va Lawrence, Weldon S. 1.Lawrence Transportation 594 Wheatland Road 2.Manager 07/10/2013 \$500.00 \$500.00 Buchanan, VA 24066 3.Cloverdale Va Smith, Mary Bess 1. Norfork Southern Railroad P.O. Box 156 Main Street Fincastle 2.Accountant 07/04/2013 \$200.00 \$200.00 Fiancastle, VA 24090 3.Roanoke Va **Total This Period** \$1,950.00

Williamson For Supervisor (CC-13-00325)	Reporting Period: 07/01/2013 Through: 08/31/2013		
Timamoon For Supervisor (SS 15 SSE25)	Page: 2 of 9		
No Schedule B results to display.			

Williamson For Supervisor (CC-13-00325) Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 3 of 9 No Schedule C results to display.

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			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
State Board of Elections 1100 Bank Street Richmond, VA 23219	List of Registered Voters in Buchanan District	John Williamson	07/03/2013	\$33.00
United States Post Office Main Street Buchanan, VA 24066	2300 Stamps for Mailing to Buchanan District Addresses	John Williamson	07/15/2013	\$1,058.00
Curry Copy Center 116 West Cambell Ave Roanoke, VA 24011	2300 printed letter for mass mailing	John Williamson	07/17/2013	\$222.76
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	100 "Williamson for Supervisor" Yard Signs	John Williamson	07/31/2013	\$368.54
Total This Period				\$1,682.30

Williamson For Supervisor (CC-13-00325)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Williamson For Supervisor (CC-13-00325)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Williamson For Supervisor (CC-13-00325) Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 7 of 9 No Schedule F results to display.

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] 5 \$1,950.00 2. Schedule B [Over \$100] 0 \$0.00 7 3. Un-itemized Cash Contributions [\$100 or less] \$575.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$2,525.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,682.30 10. Total [add lines 7, 8 and 9] \$1,682.30 **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

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 9 of 9

> \$1,682.30 \$1,142.70

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$300.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,525.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,525.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,825.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,682.30 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,682.30 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,142.70 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$300.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,525.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,825.00 25. Total Funds Available [Add lines 21 and 24] \$2,825.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,682.30