

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Williams, Nancy<br>200 Cook Rd<br>Yorktown, VA 23690  | 1.Retired<br>2.Retired<br>3.Yorktown, Va   | 01/12/2023    | \$200.00                 | \$200.00          |
| Williams, Nancy<br>200 COOK RD<br>Yorktown, VA 23690  | 1.Williams Public Safety Solutions<br>2.Retired<br>3.Yorktown  | 01/31/2023    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$450.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| BuildASign<br>11525a Stonehollow Dr<br>100<br>Austin, TX 78758                   | Campaign signs             | Scott Williams                         | 01/05/2023          | \$60.00     |
| Sticker Mule<br>336 Forest Avenue<br>AMSTERDAM, NY 12010                         | Bumper Magnets             | Scott Williams                         | 01/27/2023          | \$190.00    |
| Bay Haven Grill<br>6500 George Washington Memorial Highway<br>Yorktown, VA 23692 | Food for Campaign Klck off | Scott Williams                         | 02/02/2023          | \$705.00    |
| Total This Period  |                            |  |                     | \$955.00    |

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]                                     | 2                              | \$450.00      |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$300.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$750.00</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]                              |                                | \$0.00        |                 |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                 |
| 9. Schedule D [Expenditures]                                   |                                | \$955.00      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$955.00</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>\$792.95</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$750.00 |                 |                   |
| 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               |          | \$750.00        |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |          |                 | <b>\$1,542.95</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$955.00 |                 |                   |
| 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]                        |          |                 | \$955.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |                 | <b>\$587.95</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                                     |          | \$752.95        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$214.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$750.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$964.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |                 | <b>\$1,716.95</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$174.00 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$955.00 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |                 | <b>\$1,129.00</b> |
| <b>29. Ending Balance</b>  |          |                 | <b>\$587.95</b>   |