William E. "Billy" Williams Jr. for Pulaski County School Board (CC-23-00854)

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor GREGORY SEEDING AND LANDSCAPING, 2.CONTRACTOR 05/02/2023 \$450.00 \$450.00 5775 ALUM SPRING RD 3.PULASKI, VIRGINIA PULASKI, VA 24301 **Total This Period** \$450.00

Reporting Period: 04/01/2023 Through: 06/08/2023

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William E. "Billy" Williams Jr. for Pulaski	Reporting Period: 04/01/2023 Through: 06/08/2023
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No Schedule B results to display.	

William E. "Billy" Williams Jr. for Pulaski
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No Schedule C results to display.

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County School Board (CC-23	-006341			
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WILLIAMS, WILLIAM E 2706 FAIRWAY DR DRAPER, VA 24324	yard signs	William E. Williams Jr	05/05/2023	\$489.01
Total This Period				\$489.01

William E. "Billy" Williams Jr. for Pulaski County School Board (CC-23-00854)

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period WILLIAMS, WILLIAM E \$500.00 \$500.00 2706 FAIRWAY DR 05/26/2023 DRAPER, VA 24324 **Total This Period**

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William E. "Billy" Williams Jr. for Pulaski County School Board (CC-23-00854)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 6 of 9
No Schedule E-2 results to display.		

William E. "Billy" Williams Jr. for Pulaski

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County School Board (CC-23-00	1854)		
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
WILLIAMS, WILLIAM E 2706 FAIRWAY DR DRAPER, VA 24324		03/30/2023	\$100.00
WILLIAMS, WILLIAM E 2706 FAIRWAY DR DRAPER, VA 24324		05/26/2023	\$500.00
Total This Period			\$600.00

William E. "Billy" Williams Jr. for Pulaski County School Board (CC-23-00854)

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 9

\$0.00

\$600.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$450.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$450.00 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] \$489.01 10. Total [add lines 7, 8 and 9] \$489.01 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$100.00 12. Loans received this period [from Schedule E-Part 1] \$500.00 13. Subtotal \$600.00 William E. "Billy" Williams Jr. for Pulaski County School Board (CC-23-00854)

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

County School Board (CC-23-00854)	_		
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,050.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$489.01		
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]			\$489.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$560.99
20. Total Unpaid Debts [from Schedule F of this report]	\$600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,050.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$489.01		
28. Total Disbursements this Election Cycle			\$489.01
29. Ending Balance			\$560.99