

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

Reporting Period: 07/01/2023 Through: 08/31/2023

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Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
GREGORY SEEDING AND LANDSCAPING, INC 5775 ALUM SPRING RD PULASKI, VA 24301	1. 2.CONTRACTOR 3.PULASKI, VIRGINIA	08/23/2023	\$500.00	\$950.00
LAMBERT, BRITTANY 6001 CASTLE AVE DUBLIN, VA 24084	1.Interstate Construction 2.office manager 3.Pulaski County, Va	08/18/2023	\$200.00	\$200.00
LYTTON, DEBBIE 4730 ROLLINS POINTE DR MONROE, NC 28110	1.retired 2.RETIRED 3.retired	08/02/2023	\$250.00	\$250.00
Robertson, David 2713 Fairway Dr Draper, VA 24324	1.Volvo 2.electrician 3.Pulaski Co, Va	08/20/2023	\$150.00	\$150.00
SINGLETON, SANDY PO BOX 899 DUBLIN, VA 24084	1.retired 2.RETIRED 3.retired	07/18/2023	\$200.00	\$200.00
Total This Period			\$1,300.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SIGNS ON THE CHEAP 11525 STONEHOLLOW DR AUSTIN, TX 78758	SIGNAGE	WILLIAM E. WILLIAMS JR	07/23/2023	\$390.93
VISTA PRINT 275 Wyman Street Waltham, MA 02451	Business cards	William E Williams Jr	08/03/2023	\$46.33
PC PATRIOT 7 5TH STREET PULASKI, VA 24301	newspaper ads	Billy Williams	08/08/2023	\$665.00
SIGNS ON THE CHEAP 11525 STONEHOLLOW DR AUSTIN, TX 78758	SIGNAGE	WILLIAM E WILLIAMS JR	08/08/2023	\$442.91
GREGORY, SARAH 5779 ALUM SPRING RD PULASKI, VA 24301	EMBROIDERY	WILLIAM E WILLIAMS JR	08/11/2023	\$50.00
PCHS Golf Team 5414 Cougar Trail Rd Dublin, VA 24084	Hole Sponsorship - PCHS Cougar golf teams	William E Williams Jr	08/11/2023	\$50.00
COUNTRY HOUSE PRINTING 525 CHURCH STREET DUBLIN, VA 24084	campaign cards	Billy Williams	08/22/2023	\$153.74
SIGNARAMA 424 PEPPERS FERRY RD CHRISTIANSBURG, VA 24073	CAMPAIGN SIGNAGE	BILLY WILLIAMS	08/22/2023	\$240.08
COUNTRY HOUSE PRINTING 525 CHURCH STREET DUBLIN, VA 24084	DECALS	WILLIAM E WILLIAMS	08/28/2023	\$12.11
SIGNS ON THE CHEAP 11525 STONEHOLLOW DR AUSTIN, TX 78758	CAR MAGNETS	WILLIAM E WILLIAMS	08/28/2023	\$58.63
Total This Period				\$2,109.73

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
WILLIAMS, WILLIAM ESTAL 2706 FAIRWAY DR DRAPER, VA 24324		07/18/2023	\$300.00	\$300.00
WILLIAMS, WILLIAM ESTAL 2706 FAIRWAY DR DRAPER, VA 24324		08/08/2023	\$300.00	\$300.00
WILLIAMS, WILLIAM ESTAL 2706 FAIRWAY DR DRAPER, VA 24324		08/09/2023	\$800.00	\$800.00
WILLIAMS, WILLIAM ESTAL 2706 FAIRWAY DR DRAPER, VA 24324		08/28/2023	\$200.00	\$200.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
WILLIAMS, WILLIAM ESTAL 2706 FAIRWAY DR DRAPER, VA 24324		03/30/2023	\$100.00
WILLIAMS, WILLIAM ESTAL 2706 FAIRWAY DR DRAPER, VA 24324		05/26/2023	\$500.00
WILLIAMS, WILLIAM ESTAL 2706 FAIRWAY DR DRAPER, VA 24324		06/15/2023	\$300.00
WILLIAMS, WILLIAM ESTAL 2706 FAIRWAY DR DRAPER, VA 24324		07/18/2023	\$300.00
WILLIAMS, WILLIAM ESTAL 2706 FAIRWAY DR DRAPER, VA 24324		08/08/2023	\$300.00
WILLIAMS, WILLIAM ESTAL 2706 FAIRWAY DR DRAPER, VA 24324		08/09/2023	\$800.00
WILLIAMS, WILLIAM ESTAL 2706 FAIRWAY DR DRAPER, VA 24324		08/28/2023	\$200.00
Total This Period			\$2,500.00

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<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]	5	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$1,400.00</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]		\$2,109.73	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,109.73</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$900.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,600.00	
<b>13. Subtotal</b>			<b>\$2,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,500.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$865.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,600.00		
d. Subtotal: Contributions and Receipts received this period		\$3,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,865.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,109.73		
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]			\$2,109.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,755.94</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,850.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,850.00</b>
26. Previous Disbursements [Line 28 from last report]	\$984.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,109.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,094.06</b>
<b>29. Ending Balance</b>			<b>\$1,755.94</b>