

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

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| RING, DEBORAH<br>8205 LITTLE RIVER DAM RD<br>RADFORD, VA 24141  | 1.RETIRED<br>2.RETIRED<br>3.RADFORD, VA  | 09/06/2023       | \$500.00                    | \$500.00             |
| Total This Period   |  |                  | \$500.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

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

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| SIGNARAMA<br>424 PEPPERS FERRY RD<br>CHRISTIANSBURG, VA 24073  | cards           | William E<br>Williams Jr                     | 09/06/2023             | \$106.35       |
| Total This Period  |                 |  |                        | \$106.35       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 7 of 9

| 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<br>2706 FAIRWAY DR<br>DRAPER, VA 24324 |                      | 03/30/2023         | \$100.00                |
| WILLIAMS, WILLIAM ESTAL<br>2706 FAIRWAY DR<br>DRAPER, VA 24324 |                      | 05/26/2023         | \$500.00                |
| WILLIAMS, WILLIAM ESTAL<br>2706 FAIRWAY DR<br>DRAPER, VA 24324 |                      | 06/15/2023         | \$300.00                |
| WILLIAMS, WILLIAM ESTAL<br>2706 FAIRWAY DR<br>DRAPER, VA 24324 |                      | 07/18/2023         | \$300.00                |
| WILLIAMS, WILLIAM ESTAL<br>2706 FAIRWAY DR<br>DRAPER, VA 24324 |                      | 08/08/2023         | \$300.00                |
| WILLIAMS, WILLIAM ESTAL<br>2706 FAIRWAY DR<br>DRAPER, VA 24324 |                      | 08/09/2023         | \$800.00                |
| WILLIAMS, WILLIAM ESTAL<br>2706 FAIRWAY DR<br>DRAPER, VA 24324 |                      | 08/28/2023         | \$200.00                |
| Total This Period  |                      |                    | \$2,500.00              |

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

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 8 of 9

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of<br/>Contributions</b> | <b>Amount</b> |                   |
|--|------------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                    |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                                  | \$500.00      |                   |
| 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>2</b>                           |               | <b>\$600.00</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]                                   |                                    | \$106.35      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                    |               | <b>\$106.35</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                    |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                    | \$2,500.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                    | \$0.00        |                   |
| <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> |



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

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 9 of 9

|   |            |                   |                   |
|---|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                      |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                         |            | <b>\$1,755.94</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                             |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$600.00   |                   |                   |
| b. Bank interest, refunded expenditures and rebates<br>[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                  |            | \$600.00          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                       |            |                   | <b>\$2,355.94</b> |
| <b>18. Disbursements for Current Reporting Period</b>                         |            |                   |                   |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]         | \$106.35   |                   |                   |
| 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]                           |            |                   | \$106.35          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                   |            |                   | <b>\$2,249.59</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]                              | \$4,850.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$600.00   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |            | \$5,450.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                        |            |                   | <b>\$5,450.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                         | \$3,094.06 |                   |                   |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]           | \$106.35   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                            |            |                   | <b>\$3,200.41</b> |
| <b>29. Ending Balance</b>   |            |                   | <b>\$2,249.59</b> |