

Re-Elect Erica Williams for Clerk (CC-15-00027)

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Williams, Erica W 285 Alder Lane Christiansburg, VA 24073	1.Montgomery County 2.Clerk of Court 3.Christiansburg, VA	01/02/2015	\$300.00	\$300.00
Williams, Erica W 285 Alder Lane Christiansburg, VA 24073	1.Montgomery County 2.Clerk of Court 3.Christiansburg, VA	01/16/2015	\$500.00	\$800.00
Williams, Jeremy M 285 Alder Lane Christiansburg, VA 24073	1.Virginia Tech 2.Fire Safety Engineer 3.Blacksburg, VA	02/02/2015	\$800.00	\$800.00
Williams, Phyllis C P.O. Box 252 Christiansburg, VA 24073	1.Montgomery County Public Schools 2.Retired 3.Christiansburg, VA	03/19/2015	\$500.00	\$500.00
Wilson, Frank M 108 Lakefield Drive Milford, OH 45150	1.Kroger 2.Procurement Manager 3.Cincinnati, Ohio	03/18/2015	\$600.00	\$600.00
Total This Period			\$2,700.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Abbott, Heather 105 Cedar Bluff Drive Christiansburg, VA 24073	1. Usborne Books & More 2. Educational Consultant 3. Christiansburg, VA 4. Food for Social 5. Actual Cost	03/19/2015	\$125.00	\$125.00
Gragg, Karla K 220 Alder Lane Christiansburg, VA 24073	1. Revivacor, Inc. 2. Business Manager 3. Blacksburg, VA 4. Expenses and Food for Social 5. Actual Cost	03/19/2015	\$211.53	\$211.53
Stone, Trent Christopher 1570 Smith Creek Road Christiansburg, VA 24073	1. Self Employed 2. Builder-Tradesman 3. Christiansburg, VA 4. Food for Social 5. Actual Cost	03/19/2015	\$110.00	\$110.00
Total This Period			\$446.53	

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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
National Bank - Harland Checks P.O. Box 90002 Blacksburg, VA 24062	Checks	Erica Williams	01/02/2015	\$30.70
USPS Christiansburg Christiansburg, VA 24073	PO Box Rental	Erica Williams	01/02/2015	\$64.00
Wilson, Drew 102 Miller Street Apt K Radford, VA 25151	Website Development	Erica Williams	01/17/2015	\$400.00
Signarama NRV 424 Peppers Ferry Road Christiansburg, VA 24073	Sign Stickers	Erica Williams	02/12/2015	\$4.78
Old Town Printing 19 West Main Street Christiansburg, VA 24073	Business Cards	Erica Williams	02/16/2015	\$91.10
Wordsprint-Christiansburg Printing P.O. Box 544 Wytheville, VA 24382	Notepads	Erica Williams	02/16/2015	\$193.75
Logo Hub by Marketing on Main Street 600 Roanoke Street Christiansburg, VA 24073	Bumper Stickers	Erica Williams	02/20/2015	\$198.47
Logo Hub by Marketing on Main Street 600 Roanoke Street Christiansburg, VA 24073	Magnets	Erica Williams	02/25/2015	\$194.90
Signarama NRV 424 Peppers Ferry Road Christiansburg, VA 24073	Lapel Sticker	Erica Williams	03/02/2015	\$91.77
Wilson, Drew 102 Miller Street Apt K Radford, VA 25151	Website Development	Erica Williams	03/18/2015	\$600.00
Signarama NRV 424 Peppers Ferry Road Christiansburg, VA 24073	Lapel Stickers	Erica Williams	03/19/2015	\$91.77
Signarama NRV 424 Peppers Ferry Road Christiansburg, VA 24073	Vinyl Stickers	Erica Williams	03/19/2015	\$21.27
NRV Hurricanes 4610 Morris Road Christiansburg, VA 24073	Golf Tournament Sponsorship	Erica Williams	03/22/2015	\$100.00

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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
Logo Hub by Marketing on Main Street 600 Roanoke Street Christiansburg, VA 24073	Bumper Stickers	Erica Williams	03/27/2015	\$198.47
Total This Period				\$2,280.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,700.00	
2. Schedule B [Over \$100]	3	\$446.53	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$3,911.53
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$446.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,280.98	
10. Total [add lines 7, 8 and 9]			\$2,727.51
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,911.53		
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		\$3,911.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,911.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,727.51		
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]			\$2,727.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,184.02
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,911.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,911.53	
25. Total Funds Available [Add lines 21 and 24]			\$3,911.53
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,727.51		
28. Total Disbursements this Election Cycle			\$2,727.51
29. Ending Balance			\$1,184.02