

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

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	

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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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.

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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