

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

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
Kellerman, Frederick M 107 9th Avenue Radford, VA 24141	1.Stone & Kellerman 2.Lawyer 3.Christiansburg, VA	05/27/2015	\$250.00	\$250.00
McCoy Funeral Home 150 Country Club Drive Blacksburg, VA 24060	1. 2.Funeral Service 3.Blacksburg, VA	05/21/2015	\$500.00	\$500.00
Red Knights International Firefighters Club 3881 Riner Road Riner, VA 24073	1. 2.Motorcycle Safety Club 3.Christiansburg, VA	04/03/2015	\$200.00	\$200.00
Shaheen, Arthur V 1997 South Main Street Blacksburg, VA 24060	1.Patriot Title Company 2.Lawyer 3.Blacksburg, VA	05/15/2015	\$350.00	\$350.00
The Creekmore Law Firm, PC P.O. Box 11 Blacksburg, VA 24063	1. 2.Law Office 3.Blacksburg, VA	05/26/2015	\$250.00	\$250.00
Total This Period			\$1,550.00	

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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. Dessert for Fundraising Social 5. Actual Cost	05/27/2015	\$125.00	\$250.00
Chidester, Ann Marie 970 Harless Street Christiansburg, VA 24073	1. DCSE 2. Lawyer 3. Roanoke, VA 4. Hosting Fundraiser Social Fees & Expenses 5. Actual Cost	05/27/2015	\$500.00	\$500.00
Hovey, Ian 970 Harless Street Christiansburg, VA 24073	1. Nuvotronics 2. Engineer 3. Radford, VA 4. Hosting Fundraiser Social Fees & Expenses 5. Actual Cost	05/27/2015	\$196.00	\$196.00
Total This Period			\$821.00	

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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
Logo Hub by Marketing on Main Street 600 Roanoke Street Christiansburg, VA 24073	Polo Shirts	Erica Williams	04/01/2015	\$162.43
Logo Hub by Marketing on Main Street 600 Roanoke Street Christiansburg, VA 24073	Bumper Stickers	Erica Williams	04/01/2015	\$198.47
USPS Christiansburg Christiansburg, VA 24073	Stamps/Postage	Erica Williams	04/01/2015	\$64.00
Christiansburg High School 100 Independence Boulevard Christiansburg, VA 24073	Advertising in Yearbook	Erica Williams	04/16/2015	\$90.00
USPS Christiansburg Christiansburg, VA 24073	Stamps/Postage	Erica Williams	04/29/2015	\$49.00
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	Vinyl Graphics	Erica Williams	05/04/2015	\$95.72
CardsDirect, Inc. 12750 Merit Drive Suite 900 Dallas, TX 75251	Invitations	Erica Williams	05/05/2015	\$78.00
Cheap Mugs 12610 NW Medley Ave Medley, FL 33178	Pens	Erica Williams	05/05/2015	\$206.00
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	Vinyl Graphics	Erica Williams	05/08/2015	\$95.72
Lewis, Sarah 510-A Jackson Street Blacksburg, VA 24060	Campaign Consulting Services	Erica Williams	05/17/2015	\$150.00
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	Vinyl Graphics	Erica Williams	05/19/2015	\$35.33
Logo Hub by Marketing on Main Street 600 Roanoke Street Christiansburg, VA 24073	Cups	Erica Williams	05/26/2015	\$499.31
PayPal 2211 North First Street San Jose, CA 95131	PayPal Account Merchant Fee	Erica Williams	05/26/2015	\$7.55

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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
Dollar Tree 210 A Marshall Drive Christiansburg, VA 24073	Table Decorations for Social	Erica Williams	05/27/2015	\$26.33
Michaels 140 Conston Avenue Christiansburg, VA 24073	Supplies for Social	Erica Williams	05/27/2015	\$4.99
Party Central 1701 South Main Street #2 Blacksburg, VA 24060	Decorations for Social	Erica Williams	05/27/2015	\$5.16
WalMart 2400 North Franklin Street Christiansburg, VA 24073	Decorations for Social	Erica Williams	05/27/2015	\$17.37
Total This Period				\$1,785.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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	\$1,550.00	
2. Schedule B [Over \$100]	3	\$821.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,854.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$4,225.00
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]		\$821.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,785.38	
10. Total [add lines 7, 8 and 9]			\$2,606.38
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]		\$1,184.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,225.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,409.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,606.38		
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]			\$2,606.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,802.64
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]	\$3,911.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,136.53	
25. Total Funds Available [Add lines 21 and 24]			\$8,136.53
26. Previous Disbursements [Line 28 from last report]	\$2,727.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,606.38		
28. Total Disbursements this Election Cycle			\$5,333.89
29. Ending Balance			\$2,802.64