

**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
Montgomery County Democratic Committee P.O. Box 11094 Blacksburg, VA 24062	1. 2.Political Committee 3.Blacksburg, VA	06/18/2015	\$200.00	\$200.00
Wilson, Frank M 108 Lakefield Drive Milford, OH 45150	1.Kroger 2.Procurement Manager 3.Cincinnati, Ohio	06/24/2015	\$400.00	\$1,000.00
Total This Period			\$600.00	

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No Schedule B results to display.

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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
Custom Ink 2910 District Ave Fairfax, VA 22031	T-shirts	Erica Williams	05/28/2015	\$596.15
Christiansburg Parks & Recreation Department 1600 North Franklin Street Christiansburg, VA 24073	4th of July Festival Booth Fee	Erica Williams	06/02/2015	\$50.00
Lewis, Sarah 510-A Jackson Street Blacksburg, VA 24060	Professional Campaign Consultant Services	Erica Williams	06/02/2015	\$190.00
CHS Touchdown Club 230 Alder Lane Christiansburg, VA 24073	CHS Football Golf Tournament Hole Sponsorship	Erica Williams	06/08/2015	\$100.00
Southwest Virginia Fire Fighters Association 115 Longview Drive Christiansburg, VA 24073	Golf Hole Sponsorship and Program Ad at Southwest Virginia Firefighter's Conference	Erica Williams	06/11/2015	\$150.00
WalMart 2400 North Franklin Street Christiansburg, VA 24073	Envelopes & Paper	Erica Williams	06/11/2015	\$23.02
Lewis, Sarah 510-A Jackson Street Blacksburg, VA 24060	Professional Campaign Consultant Services	Erica Williams	06/12/2015	\$190.00
Signarama NRV 424 Peppers Ferry Road Christiansburg, VA 24073	Vinyl Graphics & Photos (Re-Elect stickers for signs)	Erica Williams	06/12/2015	\$600.48
4imprint 101 Commerce Street OshKosh, WI 54901	Pens	Erica Williams	06/15/2015	\$183.72
Custom Ink 2910 District Ave Fairfax, VA 22031	Frisbees	Erica Williams	06/15/2015	\$399.34
Logo Hub by Marketing on Main Street 600 Roanoke Street Christiansburg, VA 24073	Polo Shirts	Erica Williams	06/16/2015	\$209.92
Logo Hub by Marketing on Main Street 600 Roanoke Street Christiansburg, VA 24073	Bumper Stickers	Erica Williams	06/16/2015	\$271.67
The Lunch Pail Defense Foundation P.O. Box 603 Radford,, VA 24143	Golf Hole Sponsorship	Erica Williams	06/18/2015	\$200.00

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Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Sponsored Social Media Ads	Erica Williams	06/24/2015	\$25.18
PayPal 2211 North First Street San Jose, CA 95131	PayPal Merchant Fee	Erica Williams	06/24/2015	\$1.03
Total This Period				\$3,190.51

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]	2	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,495.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,190.51	
10. Total [add lines 7, 8 and 9]			\$3,190.51
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]		\$2,802.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,495.00		
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		\$1,495.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,297.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,190.51		
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]			\$3,190.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,107.13
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]	\$8,136.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,631.53	
25. Total Funds Available [Add lines 21 and 24]			\$9,631.53
26. Previous Disbursements [Line 28 from last report]	\$5,333.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,190.51		
28. Total Disbursements this Election Cycle			\$8,524.40
29. Ending Balance			\$1,107.13