

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

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Reynolds, Lou 135 Melody Drive Christiansburg, VA 24073	1.MCPS 2.Retired 3.Christiansburg, VA	08/04/2015	\$300.00	\$400.00
Shaheen, Arthur V 1997 South Main Street Blacksburg, VA 24060	1.Patriot Title Company 2.Lawyer 3.Blacksburg, VA	08/07/2015	\$200.00	\$550.00
Williams, Erica W 285 Alder Lane Christiansburg, VA 24073	1.Montgomery County 2.Clerk of Court 3.Christiansburg, VA	07/17/2015	\$700.00	\$1,500.00
Williams, Jeremy M 285 Alder Lane Christiansburg, VA 24073	1.Virginia Tech 2.Fire Safety Engineer 3.Blacksburg, VA	07/10/2015	\$300.00	\$1,100.00
Williams, Steven 910 Hethwood Blvd Blacksburg, VA 24060	1.Self Employed 2.Chef 3.Blacksburg, VA	08/01/2015	\$250.00	\$250.00
Total This Period			\$1,750.00	

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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
Gragg, Karla K 220 Alder Lane Christiansburg, VA 24073	1. Revivacor, Inc. 2. Business Manager 3. Blacksburg, VA 4. Food, Beverages, Snacks, Supplies for Pool Party Social	07/27/2015	\$203.36	\$414.89
Williams, Jeremy M 285 Alder Lane Christiansburg, VA 24073	1. Virginia Tech 2. Fire Safety Engineer 3. Blacksburg, VA 4. Yard Signs 5. Actual Cost	08/21/2015	\$230.00	\$1,330.00
Total This Period			\$433.36	

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
Dollar Tree 210 A Marshall Drive Christiansburg, VA 24073	Goody Bags, Candy	Erica Williams	07/01/2015	\$14.61
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Erica Williams	07/01/2015	\$11.66
Kroger 1322 South Main Street Blacksburg, VA 24060	Candy	Erica Williams	07/01/2015	\$55.07
Office Max 2595 Market Street Christiansburg, VA 24073	Labels	Erica Williams	07/01/2015	\$13.68
WalMart 2400 North Franklin Street Christiansburg, VA 24073	Goody Bags, Candy	Erica Williams	07/01/2015	\$52.88
Wordsprint-Christiansburg Printing P.O. Box 544 Wytheville, VA 24382	Campaign Notepads	Erica Williams	07/01/2015	\$242.19
CHS Touchdown Club 230 Alder Lane Christiansburg, VA 24073	Football Field Sign at CHS	Erica Williams	07/03/2015	\$300.00
FedEx Office 2465 North Franklin Street Christiansburg, VA 24073	Cardstock & Printing Fliers	Erica Williams	07/03/2015	\$63.97
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	Vinyl Graphics and Photos (Re-Elect)	Erica Williams	07/03/2015	\$600.47
CHS Cheer Club 100 Independence Boulevard Christiansburg, VA 24073	Advertisement in Christiansburg High School Fall Program	Erica Williams	07/09/2015	\$250.00
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	4x4 Coroplast Signs	Erica Williams	07/09/2015	\$285.63
Lewis, Sarah 510-A Jackson Street Blacksburg, VA 24060	Professional Campaign Consultant Services	Erica Williams	07/11/2015	\$190.00
Old Town Printing 19 West Main Street Christiansburg, VA 24073	Campaign Information Cards	Erica Williams	07/16/2015	\$642.77

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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
Blacksburg Touchdown Club P.O. Box 11722 Blacksburg, VA 24060	Advertisement in Blacksburg HS Program	Erica Williams	08/01/2015	\$250.00
PayPal 2211 North First Street San Jose, CA 95131	Merchant Fees	Erica Williams	08/01/2015	\$7.55
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Erica Williams	08/03/2015	\$25.00
Riner Volunteer Rescue Squad 1610 Auburn School Road Riner, VA 24149	Golf Tournament Hole Sponsorship	Erica Williams	08/04/2015	\$100.00
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	Re-Elect Vinyl Graphic Stickers	Erica Williams	08/04/2015	\$375.29
Kiwanas Club of Christiansburg P.O. Box 2125 Christiansburg, VA 24068	Booth Space at Wilderness Trail Festival	Erica Williams	08/07/2015	\$100.00
Eagle Gridiron Club 4260 Dry Valley Road Radford, VA 24141	Advertisement in Auburn Football Program	Erica Williams	08/10/2015	\$180.00
Eagle Gridiron Club 4260 Dry Valley Road Radford, VA 24141	Banner Advertising Auburn Football Field	Erica Williams	08/14/2015	\$150.00
Eastern Montgomery High School 4695 Crozier Road Elliston, VA 24087	Advertisement for Eastern Montgomery HS Football Program	Erica Williams	08/15/2015	\$100.00
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	4X4 and 4x6 Coroplast Signs	Erica Williams	08/17/2015	\$399.09
Sign Spot 3956 South Main Street Blacksburg, VA 24060	3x8 Banner	Erica Williams	08/21/2015	\$139.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Erica Williams	08/28/2015	\$49.59
Sign A Rama 424 Peppers Ferry Road Christiansburg, VA 24073	4x4 Coroplast Signs	Erica Williams	08/28/2015	\$484.38

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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
PayPal 2211 North First Street San Jose, CA 95131	Merchant Fees	Erica Williams	08/31/2015	\$1.75
Total This Period				\$5,084.58

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	\$1,750.00	
2. Schedule B [Over \$100]	2	\$433.36	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$4,518.36
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]		\$433.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,084.58	
10. Total [add lines 7, 8 and 9]			\$5,517.94
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]		\$1,107.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,518.36		
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		\$4,518.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,625.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,517.94		
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]			\$5,517.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$107.55
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]	\$9,631.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,518.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,149.89	
25. Total Funds Available [Add lines 21 and 24]			\$14,149.89
26. Previous Disbursements [Line 28 from last report]	\$8,524.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,517.94		
28. Total Disbursements this Election Cycle			\$14,042.34
29. Ending Balance			\$107.55