

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

Reporting Period: 10/01/2015 Through: 10/22/2015

Page: 1 of 9

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| DeMotts, April<br>213 Woodbine Drive<br>Blacksburg, VA 24060  | 1.Stonegate Apartment<br>2.Property Manager<br>3.Blacksburg, VA  | 10/19/2015       | \$150.00                    | \$150.00             |
| Ferguson, Paul<br>4458 1st Pl South<br>Arlington, VA 22204  | 1.Arlington County<br>2.Clerk of Court<br>3.Arlington, VA  | 10/01/2015       | \$250.00                    | \$250.00             |
| Ferguson, Paul<br>4458 1st Pl South<br>Arlington, VA 22204  | 1.Arlington County<br>2.Clerk of Court<br>3.Arlington, VA  | 10/19/2015       | \$250.00                    | \$500.00             |
| Sciarretta, David E<br>90 Overland Drive<br>Christiansburg, VA 24073  | 1.Virginia Tech<br>2.Powerhouse Engineer<br>3.Blacksburg, VA   | 10/14/2015       | \$1,100.00                  | \$1,180.00           |
| Williams, Erica W<br>285 Alder Lane<br>Christiansburg, VA 24073   | 1.Montgomery County<br>2.Clerk of Court<br>3.Christiansburg, VA  | 10/14/2015       | \$1,100.00                  | \$3,350.00           |
| Total This Period   |  |                  | \$2,850.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

**Re-Elect Erica Williams for Clerk  
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Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service                           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| PayPal<br>2211 North First Street<br>San Jose, CA 95131                          | merchant fees                             | Erica<br>Williams                            | 10/01/2015             | \$3.20         |
| USPS<br>Christiansburg<br>Christiansburg, VA 24073                               | PO Box Rental Fee                         | Erica<br>Williams                            | 10/01/2015             | \$66.00        |
| Facebook, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025                           | Social Media Advertising                  | Erica<br>Williams                            | 10/03/2015             | \$12.91        |
| Johnson, Kelly<br>310 Webb Street<br>1<br>Blacksburg, VA 24060                   | Professional Campaign Consulting Services | Erica<br>Williams                            | 10/09/2015             | \$280.00       |
| NRV News<br>4565 Pilot Road<br>Pilot, VA 24138                                   | Advertising                               | Erica<br>Williams                            | 10/15/2015             | \$75.00        |
| Old Town Printing<br>19 West Main Street<br>Christiansburg, VA 24073             | Rack Cards                                | Erica<br>Williams                            | 10/16/2015             | \$264.18       |
| Old Town Printing<br>19 West Main Street<br>Christiansburg, VA 24073             | Postcards                                 | Erica<br>Williams                            | 10/16/2015             | \$748.26       |
| The Roanoke Times<br>1580 North Franklin Street<br>1<br>Christiansburg, VA 24073 | Newspaper Advertising                     | Erica<br>Williams                            | 10/20/2015             | \$729.32       |
| Total This Period  |   |  |                        | \$2,178.87     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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(CC-15-00027)**

Reporting Period: 10/01/2015 Through: 10/22/2015  
Page: 7 of 9

No Schedule F results to display.

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

Reporting Period: 10/01/2015 Through: 10/22/2015

Page: 8 of 9

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 5                              | \$2,850.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$449.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>10</b>                      |               | <b>\$3,299.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$2,178.87    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,178.87</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



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|  |             |                |                    |
|--|-------------|----------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$89.54</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,299.00  |                |                    |
| 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               |             | \$3,299.00     |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                | <b>\$3,388.54</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,178.87  |                |                    |
| 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]                        |             |                | \$2,178.87         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                | <b>\$1,209.67</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$16,202.24 |                |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,299.00  |                |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$19,501.24    |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                | <b>\$19,501.24</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$16,112.70 |                |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,178.87  |                |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                | <b>\$18,291.57</b> |
| <b>29. Ending Balance</b>  |             |                | <b>\$1,209.67</b>  |