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C. Delbert Hosemann, Jr.
Secretary of State

DELBERT HOSEMANN
Secretary of State

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Report of Contributions and Disbursements

Entity Information

Report Date: July 10, 2019 Periodic

Velesha P. Williams
P.O. Box 358
Flora, MS 39071
Contact Individual: Velesha P. Williams

Contributions and Disbursements Summary

Previous Contributions

Prior Period Balance	Itemized	Non-Itemized	Period Total	Aggregate YTD
\$0	\$0	\$0	\$0	\$0

Previous Disbursements

Prior Period Balance	Itemized	Non-Itemized	Total	Aggregate YTD
\$0	\$0	\$0	\$0	\$0

Previous Cash On Hand

Prior Period Balance	This Period
\$0	\$0

Current Contributions

Prior Period Balance	Itemized	Non-Itemized	Period Total	Aggregate YTD
\$21,230.37	\$2,434.00	\$0	\$2,434.00	\$23,664.37

Current Disbursements

Prior Period Balance	Itemized	Non-Itemized	Total	Aggregate YTD
\$21,006.58	\$1,376.40	\$0	\$1,376.40	\$22,382.98

Current Cash On Hand

Prior Period Balance	This Period
\$223.79	\$1,281.39

In-Kind Contributions

In-Kind Contribution Date	In-Kind Contribution Description
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Signature

Velesha P. Williams
Candidate

Current Individual Contributions

Contributor Type:Loan

Contributor Name:Velesha P. Williams

Contributor Occupation or Employer:Retired

Contributor Address:

1408 Livingston Vernon Road

Flora, MS 29071

Contribution Date	Contribution Amount
06/07/2019	\$358.00
06/18/2019	\$2,076.00

Current Individual Disbursements

Purpose of Disbursement:Campaign Custom Signs

Full Name:Build A Sign

Address:

11550 Stonehollow Drive, Suite 160

Austine, TX 78758

Disbursement Date	Disbursement Amount
06/27/2019	\$1,102.10

Purpose of Disbursement:Campaign Supplies

Full Name:Lowe's

Address:

2151 John Hill Blvd.

Gulfport, MS 39501

Disbursement Date	Disbursement Amount
06/25/2019	\$76.70

Purpose of Disbursement:Campaign Supplies

Full Name:Lowe's

Address:

882 Highway 12 West

Starkville, MS 39759

Disbursement Date	Disbursement Amount
06/20/2019	\$86.35

Purpose of Disbursement:Campaign Supplies

Full Name:Home Depot

Address:

211 Colony Way

Madison, MS 39110

Disbursement Date	Disbursement Amount
06/17/2019	\$111.25