Angelia Williams Graves for Delegate (CC-20-00377)	Reporting Period: 11/26/202	1 Through: Page:	12/31/2021 1 of 9
No Schedule A results to display.			

Angelia Williams Graves for Delegate (CC-20-00377)	Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 2 of 9
No Schedule B results to display.	

Angelia Williams Graves for Delegate (CC-20-00377)	Reporting Period: 11/26/202	1 Through: Page:	12/31/2021 3 of 9
No Schedule C results to display.			

Angelia Williams Graves for Delegate

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 4 of 9 (CC-20-00377) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Angelia Williams-Gr Suntrust P.O Box 305183 Statement Fee 11/30/2021 \$3.00 Nashville, TN 37230-5183 aves Gusto Angelia Fee 525 20th Street Williams-Gr 12/02/2021 \$18.00 San Francisco, CA 94107 aves AirBnB Angelia Williams-Gr 888 Brannan St, San Francisco, CA 94103 Deposit Hold 12/06/2021 \$1,677.70 San Francisco, CA 94103 aves Marriott Angelia Williams-Gr 500 E Broad St Deposit Hold 12/06/2021 \$516.42 Richmond, VA 23219 aves

Photographer	Angelia Williams-Gr aves	12/07/2021	\$900.00
Campaign Envelopes	Angelia Williams-Gr aves	12/07/2021	\$154.62
Campaign AD	Angelia Williams-Gr aves	12/09/2021	\$123.89
Black and Gold Scholarship Ball	Angelia Williams-Gr aves	12/09/2021	\$82.70
Team Event	Angelia Williams-Gr aves	12/20/2021	\$567.00
Campaign Contribution	Angelia Williams-Gr aves	12/23/2021	\$1,500.00
Statement Fee	Angelia Williams-Gr aves	12/31/2021	\$3.00
•	•	•	\$5,546.33
	Campaign Envelopes Campaign AD Black and Gold Scholarship Ball Team Event Campaign Contribution	Photographer Williams-Graves Angelia Williams-Graves Campaign AD Angelia Williams-Graves Angelia Williams-Graves Black and Gold Scholarship Ball Team Event Angelia Williams-Graves Angelia Williams-Graves Angelia Williams-Graves Angelia Williams-Graves Statement Fee Angelia Williams-Graves	Photographer Williams-Gr aves Angelia Williams-Gr aves Campaign AD Angelia Williams-Gr aves Team Event Angelia Williams-Gr aves Statement Fee Angelia Williams-Gr aves

Angelia Williams Graves for Delegate (CC-20-00377)	Reporting Period: 11/26/2021 Through: Page:	12/31/2021 5 of 9
No Schedule E-1 results to display.		

Angelia Williams Graves for Delegate (CC-20-00377)	Reporting Period: 11/26/2021 Through: Page:	12/31/2021 6 of 9
No Schedule E-2 results to display.		

Angelia Williams Graves for Delegate (CC-20-00377)	Reporting Period: 11/26/202	1 Through: Page:	12/31/2021 7 of 9
No Schedule F results to display.			

Angelia Williams Graves for Delegate (CC-20-00377)

15. Ending loan balance

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$5,546.33	
10. Total [add lines 7, 8 and 9]			\$5,546.33
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	

Angelia Williams Graves for Delegate (CC-20-00377)

29. Ending Balance

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 9 of 9

\$88.367.28

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$93,913.61 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$93,913.61 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,546.33 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,546.33 19. Ending Balance [Subtract Line 18b from Line 17e] \$88,367.28 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$304,187.17 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$304,187.17 25. Total Funds Available [Add lines 21 and 24] \$304,187.17 26. Previous Disbursements [Line 28 from last report] \$210,273.56 27. Disbursements from Current Reporting Period \$5,546.33 [Line 18d above] 28. Total Disbursements this Election Cycle \$215,819.89