

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Robyn Williams for Manassas City
(CC-24-00273)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Boosting advertising	Robyn Williams	10/26/2024	\$100.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Robyn Williams	11/01/2024	\$61.64
ASAP Printing 5400 Shawnee Rd 100 Alexandria, VA 22312	Mailing	Robyn Williams	11/04/2024	\$3,915.45
Deem Printing 9052 Euclid Ave Manassas, VA 20110	Mailing	Robyn Williams	11/04/2024	\$1,052.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Robyn Williams	11/06/2024	\$100.00
CSGA Group 109 Creeden Dr Moneta, VA 24121	Text advertsing	Robyn Williams	11/14/2024	\$1,081.12
Spot Creations 1945 Woodstock St 104 Philadelphia, PA 19145	Post card design	Robyn Williams	11/18/2024	\$139.99
Total This Period				\$6,450.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Williams, Robyn 9021 Grant Ave Manassas, VA 20110		05/10/2024	\$900.00
Total This Period			\$900.00

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]	1	\$23.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$23.70
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]		\$6,450.20	
10. Total [add lines 7, 8 and 9]			\$6,450.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$900.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$900.00

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Reporting Period: 10/25/2024 Through: 11/28/2024
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,916.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23.70		
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		\$23.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,939.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,450.20		
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]			\$6,450.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,489.77
20. Total Unpaid Debts [from Schedule F of this report]	\$900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,866.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,890.23	
25. Total Funds Available [Add lines 21 and 24]			\$18,890.23
26. Previous Disbursements [Line 28 from last report]	\$10,950.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,450.20		
28. Total Disbursements this Election Cycle			\$17,400.46
29. Ending Balance			\$1,489.77