Williams for City Council (CC-24-00328) Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 1 of 9 No Schedule A results to display.

Williams for City Council (CC-24-00328)	Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 2 of 9
No Schedule B results to display.	

Williams for City Council (CC-24-00328) Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 3 of 9 No Schedule C results to display.

Williams for City Council (CC-24-00328)

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Avila, Emmanuel Ayanna 12/03/2024 701 Landrum Drive Paid intern \$100.00 Williams Williamsburg, VA 23185 Fix, Emma Ayanna 100 Richmond Road Paid staffing 12/03/2024 \$400.00 Williams Williamsburg, VA 23185 Hemsley, Christina Ayanna \$100.00 701 Landrum Drive Paid intern 12/03/2024 Williams Williamsburg, VA 23185 Murray, Connor Ayanna 700L Ukrop Way Election day staffing 12/03/2024 \$100.00 Williams Williamsburg, VA 32185 Rowley, Travis Ayanna 700b Landrum Drive 12/03/2024 \$100.00 Election day staffing Williams Williamsburg, VA 23185 Sawkar, Neel Ayanna 1733 Potomac Greens Drive 12/03/2024 \$100.00 Election day staffing Williams Alexandria, VA 22314 Schoshinski, Rose Ayanna 506 Randolph Street Paid intern 12/03/2024 \$100.00 Williams Williamsburg, VA 23185 White, Hunter Ayanna 265 Whitetail Drive 12/03/2024 \$200.00 Paid canvassing Williams Sedona, AZ 86351-7446 Printersmark, Inc Ayanna P.O. Box 27402 Williamsbur 12/05/2024 \$1,084.00 Print materials Richmond, VA 23261 Printersmark, Inc Ayanna 12/05/2024 \$579.02 P.O. Box 27402 Print materials Williams Richmond, VA 23261 Printersmark, Inc. Ayanna P.O. Box 27402 Print materials 12/05/2024 \$1,287.20 Williams Richmond, VA 23261 Printersmark, Inc. Ayanna 12/05/2024 \$1,111.32 P.O. Box 27402 Print materials Williams Richmond, VA 23261 \$5,261.54 **Total This Period**

Reporting Period: 11/29/2024 Through: 12/31/2024

Williams for City Council (CC-24-00328)	Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Williams for City Council (CC-24-00328)	Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Williams for City Council (CC-24-00328) Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 7 of 9 No Schedule F results to display.

Williams for City Council (CC-24-00328)

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
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]		\$5,261.54	
10. Total [add lines 7, 8 and 9]			\$5,261.54
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

Williams for City Council (CC-24-00328)

29. Ending Balance

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 9 of 9

\$416.63

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,678.17 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] \$5,678.17 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,261.54 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,261.54 19. Ending Balance [Subtract Line 18b from Line 17e] \$416.63 20. 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 \$13,053.39 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$13,053.39 25. Total Funds Available [Add lines 21 and 24] \$13,053.39 26. Previous Disbursements [Line 28 from last report] \$7,375.22 27. Disbursements from Current Reporting Period \$5,261.54 [Line 18d above] 28. Total Disbursements this Election Cycle \$12,636.76