## CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

## FORM C/OH COVER SHEET PG 1

MACK SHIPMANDON TO THE POTENTIAL		1-4- (hin 5	1 Filer	ID (Ethics Commission	on Filers)	2 Total pages filed: 7
The C/OH Instruction G	Guide explains how to	complete this form	1.			1
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Mr.	FIRST Gerald		мі <b>VV.</b>		OFFICE USE ONLY
10 000	NICKNAME N/A	Williamson		SUFF	FIX	Date Received  SHELECTIONS ADMINISTRA
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; 1567 Carrell F	Road, Lufkin,		C. Service and the service and		
Change of Address	AREA CODE	PHONE NUMBER		EXTENSION		Date Nand-delivered of Date Postmarked
5 CANDIDATE/ OFFICEHOLDER PHONE	(936)	414-3421				Receipt # Amount \$
6 CAMPAIGN TREASURER NAME	MS/MRS/MR Mrs.	FIRST Mary Lyn	n	мі <b>N</b> /		Date Processed
25	N/A	Williamso	on	SUF	FIX	Date Imaged AW
7 CAMPAIGN TREASURER ADDRESS		Road, Lufkin,		CITY; 101		STATE; ŽÎP CODE
(Residence or Business)						
8 CAMPAIGN TREASURER PHONE	( 936 )	635-9992		EXTENSION		
9 REPORT TYPE	January 15	30th day l	before election	Runoff		15th day after campaign treasurer appointment (Officeholder Only)
	July 15	8th day be	efore election	Exceeded I Reporting I		Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month	Day Year / 3 / 23	тні	ROUGH	Month 12	Day Year / 23
11 ELECTION	Month Day	Year F		Runoff O	TION TYPE ther escription	
12 OFFICE	OFFICE HELD (if any)			13 office sough Angelina (		Commissioner Pct. 3
14 NOTICE FROM POLITICAL						DE BY POLITICAL COMMITTEES TO SUPPORT DATE'S OR OFFICEHOLDER'S KNOWLEDGE OR BEY RECEIVE NOTICE OF SUCH EXPENDITURES.
COMMITTEE(S)	COMMITTEE TYPE	COMMITTEE NAME				
Additional Pages	GENERAL	COMMITTEE ADDRES	SS			
- Control of the Cont	SPECIFIC	COMMITTEE CAMPAI	GN TREASURER N	NAME		
		COMMITTEE CAMPA	IGN TREASURER	ADDRESS		
		GC	TO PAGE	<b>2</b>		
1						

## CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

## FORM C/OH COVER SHEET PG 2

15 C/OH NAME Gerald W. Williamson		16 Filer ID (E	hics Commission Filers)
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (     PLEDGES, LOANS, OR GUARANTEES OF LOANS, C     CONTRIBUTIONS MADE ELECTRONICALLY)	OTHER THAN	0.00
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES	s of Loans) \$	1,000.00
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$	0.00
	4. TOTAL POLITICAL EXPENDITURES	\$	2,135.93
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED A OF REPORTING PERIOD	S OF THE LAST DAY \$	1,000.00
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LAST DAY OF THE REPORTING PERIOD	LOANS AS OF THE \$	0.00
	Please complete either opt	ion below:	
(1) Affidavit	JENNIFER R BESS NOTARY PUBLIC	ion below:	
NOTARY STAMP/SE	STATE OF TEXAS ID # 12618121-0 My Comm. Expires 07-16-2027	n-th	\
Sworn to and subscribed	before me by <u>Sevald</u> Williamson	this the 15th da	y of January,
	which, witness my hand and seal of office.		2 ble Clata 1 Tu
Court !	Jennifer K Bass	NITARY	of officer administering oath
Signature of officer administ		Title	of officer administering-out
(2) Unsworn Declarat	ion		
My name is	, and my	date of birth is	
	(street) (cit		
Executed in	County, State of , on the	day of, 2	0 (year)
		ature of Candidate/Officehold	

## **SUBTOTALS - C/OH**

## FORM C/OH COVER SHEET PG 3

19 FILER N	nmissi	on Filers)		
	JLE SUBTOTALS F SCHEDULE			SUBTOTAL AMOUNT
1.	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS		\$	1,000.00
2.	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS		\$	
4.	SCHEDULE E: LOANS		\$	
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CO	NTRIBUTIONS	\$	
6.	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$	
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL	CONTRIBUTIONS	\$	
8.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD		\$	
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FU	NDS	\$	2,135.93
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A	A BUSINESS OF C/OH	\$	
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CO	ONTRIBUTIONS	\$	
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTO FILER	TIONS RETURNED	\$	

## MONETARY POLITICAL CONTRIBUTIONS

## SCHEDULE A1

Gerald W. Williamson  5 Full name of contributor out-of-state PAC (ID#:	The	Instruction Guide explains how to complete this fo	orm.	1 Total pages Schedule A1:
1/06/2023   Semjamin D. Winston   Semjamin		Williamson		3 Filer ID (Ethics Commission Filers)
1/06/2023   6 Contributor address;   City;   State;   Zip Code   P.O. Box 3261, Lufkin, Texas 75903-3261   1,000.0	Date	Benjamin D. Winston	D#	
Date	1/06/2023			1,000.00
Contributor address; City; State; Zip Code  Principal occupation / Job title (See Instructions)  Employer (See Instructions)  Date  Full name of contributor  Contributor address; City; State; Zip Code  Principal occupation / Job title (See Instructions)  Employer (See Instructions)  Employer (See Instructions)  Amount of contribution (\$)  Date  Full name of contributor  out-of-state PAC (ID#:		Sation / Cop time (Cop mentality)		ons)
Principal occupation / Job title (See Instructions)  Employer (See Instructions)  Date  Full name of contributor  Contributor address;  City;  State;  Zip Code  Amount of contribution (\$)  Principal occupation / Job title (See Instructions)  Employer (See Instructions)  Employer (See Instructions)  Amount of contribution (\$)	Date	Full name of contributor out-of-state PAC (I	D#:)	Amount of contribution (\$)
Date Full name of contributor out-of-state PAC (ID#:) Amount of contribution (\$)  Contributor address; City; State; Zip Code  Principal occupation / Job title (See Instructions) Employer (See Instructions)  Date Full name of contributor out-of-state PAC (ID#:) Amount of contribution (\$)			MARKET AND STREET STREET, STREET	
Contributor address; City; State; Zip Code  Principal occupation / Job title (See Instructions)  Employer (See Instructions)  Date  Full name of contributor  out-of-state PAC (ID#:	Principal occup	pation / Job title (See Instructions)	Employer (See Instruction	ons)
Contributor address; City; State; Zip Code  Principal occupation / Job title (See Instructions)  Employer (See Instructions)  Date  Full name of contributor  out-of-state PAC (ID#:)  Amount of contribution (\$)	Date			Amount of contribution (\$)
Date Full name of contributor out-of-state PAC (ID#:) Amount of contribution (\$)			SHOW IN ANNUAL BOOK BY	
Out-of-state (A) (ISM)	Principal occu	pation / Job title (See Instructions)	Employer (See Instructi	ons)
Contributor address; City; State; Zip Code	Date	Full name of contributor out-of-state PAC (	(ID#:)	Amount of contribution (\$)
		Contributor address; City;	State; Zip Code	
Principal occupation / Job title (See Instructions)  Employer (See Instructions)	Principal occu	pation / Job title (See Instructions)	Employer (See Instructi	ons)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see Instruction guide for additional reporting requirements.

BENJAMIN D. WINS

P.O. BOX 3261 LUFKIN, TX 75903-3261



COMMERCIAL BANK OF TEXAS, N.A. NACOGDOCHES - LUFKIN - DIBOLL NACOGDOCHES, TEXAS 75963 88-271-1131

11/6/2023

PAY TO THE

ORDER OF

Gerad Williamson for County Commissioner

\*\*1,000.00

**DOLLARS** 

Gerald Williamson for County Commissioner

**MEMO** 

AUTHORIZED SIGNATURE

#OO6114# #113102714#

3000005678"

3 Federal Credit Union 311990029 (254) 775-9550

6114

BENJAMIN D. WINSTON

Gerad Williamson for County Commissioner

Date

Type Reference

11/6/2023

Bill

110623 Winston, D

Original Amt.

1,000.00

Balance Due 1,000.00 11/6/2023

Discount

Check Amount

Payment 1,000.00 1,000.00

Deposited on 11-10-2023

## POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

## **EXPENDITURE CATEGORIES FOR BOX 8(a)** Loan Repayment/Reimbursement Office Overhead/Rental Expense Solicitation/Fundraising Expense Advertising Expense Event Expense Transportation Equipment & Related Expense Accounting/Banking Food/Beverage Expense Polling Expense Travel In District Consulting Expense Contributions/Donations Made By Travel Out Of District Printing Expense Salaries/Wages/Contract Labor Gift/Awards/Memorials Expense Other (enter a category not listed above) Legal Services Candidate/Officeholder/Political Committee Credit Card Payment The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 2 FILER NAME Total pages Schedule G: Gerald W. Williamson 2 4 Date Republican Party of Angelina County 11/06/2023 Zip Code 7 Payee address; City; State: 6 Amount (\$) 1511 S. Chestnut Avenue, Lufkin, Texas 75901 753.00 Reimbursement from political contributions intended (b) Description (a) Category (See Categories listed at the top of this schedule) 8 Filing fees for Republican Party of Angelina **PURPOSE** Fees OF County EXPENDITURE Check if Austin, TX, officeholder living expense Check if travel outside of Texas. Complete Schedule T. (c) Office held Office sought Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH Payee name Date Harland Clarke/Genco FCU 11/04/2023 Zip Code Payee address; State: Amount (\$) 1402 S. John Reddit Drive, Lufkin, Texas 75904 32.93 Reimbursement from political contributions intended Description Category (See Categories listed at the top of this schedule) Checks for payment of miscellaneous campaign PURPOSE Accounting Banking OF expenses **EXPENDITURE** Check if Austin, TX, officeholder living expense Check if travel outside of Texas. Complete Schedule T. Office held Office sought Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH Payee name Date Anchor V Solutions, LLC 11/22/2023 Zip Code Payee address; State; City; Amount (\$) 1408 N. Broadmoor, Lufkin, Texas 75904 625.00 Reimbursement from political contributions intended Category (See Categories listed at the top of this schedule) Description Consulting on: Photograph for Facebook and marketing purposes, Facebook, PURPOSE Consulting Expense Instagram, & social media; logo & slogan designs OF **EXPENDITURE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense Office sought Office held Candidate / Officeholder name Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED



DATE	TELLER		TRANSACTION DESCRIPTION	ACCOUNT NO.	PREVIOUS BALANCE	TRANSACTION AMT.	NEW BALANCE
06NOV23	319-222	Cas	shier's Check Sal	****346-9		753.00	
MINIMUM PERIODIC E	PAYMENT PAYMENT DU	DATE	PREQUENCY OF PAYMENT	DAILY PERIODIC RATE	ANNUAL PERCENTAGE	RATE	

Payee: REPUBLICAN PARTY OF ANGELINA COUNTY \* Miscellaneous Fee: \$3.00

Check No. 154838

Processed by: 319-222

ACCOUNT NUMBER PAGE 1974346 1 GENCO Federal Credit Union P.O. BOX 7246 WACO, TX 76714 06NOV23 30NOV23 FROM
STATEMENT PERIOD SOCIAL SECURITY NO. 254-776-9550 Phone inquiries to: 254-776-9550 254-776-9550 Waco Offices 936-637-7710 Lufkin Office www.gencofcu.org GERALD W WILLIAMSON You've got dreams 1567 CARRELL RD We're ready LUFKIN TX 75901 GENCO FCU My Money, My Future My Credit Union 0.00 Your balance at the beginning of the period.....\$

5.00 = SAVINGS 5.00 06NOV Deposit ACCOUNT Suffix 0 Transfer 'STS' 5.00 from acct: \*\*\*\*872-9 5.00 Your new balance on 30NOV23.....\$ No. 1001974346. Balance at the beginning of the period....\$ Additions and miscellaneous withdrawals: 0.00 KASASA CASH BACK 1000.00 06NOV Deposit Suffix 9 Transfer 'STS' 1000.00 from acct: \*\*\*\*872-9 -753.00 06NoV Withdrawal 1000.00 10NOV Deposit 14NOV Withdrawal-ACH-A-CHECKS -32.93 HarlandClarke-Li (CHK ORDER) -625.00 22NOV Withdrawal TX LUFKIN 1408, N. BROADMOOR USIN ANCHOR V SOL Trace #935013 3 Withdrawals = 1410.93 2 Deposits = 2000.00 0 Checks Cleared 589.07 Your new balance on 30NOV23.....\$ | Total for | Total |this period|year-to-date| \_\_\_\_\_\_ | 0.00 | 0.00 | | 0.00 | 0.00 | |Total Overdraft Fees |Total Returned Item Fees Balances for the period: Low: 0.00 Statement period average: 839.61 High: 1247.00 Your total Checking balances.....\$ 589.07
Your total Savings balances....\$ 5.00 Your Financial Summarv YEAR-TO-DATE INFORMATION FOR TAX PURPOSES: YTD Tax Total non-IRA dividends earned (May be reported to IRS as interest for this calendar year)..\$ Summary 0.00 Gerald <geraldforcommissioner@gmail.com>

# Payment confirmation: Invoice #2074-(Anchor V Solutions, LLC)

2 messages

**QuickBooks Payments** <quickbooks@notification.intuit.com> To: Geraldforcommissioner@gmail.com

Wed, Nov 22, 2023 at 12:28 PM



## Manage payment



to Anchor V Solutions, LLC on 11/22/2023

## Payment details

2074 \$625.00 \$625.00 Invoice amount Total amount Invoice no.

Status

Payment method

MASTERCARD\*\*\*\*4608

Paid

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,



# Anchor V Solutions, LLC

+19366352875

https://anchorvsolutions.com/ | Valena@AnchorVsolutions.com 1408 N Broadmoor Dr, Lufkin, TX, 75904, US

No additional transfer fees or taxes apply.

constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 intuit Payments Inc(IPI) process payments as an agent of the business. Payments processed by IPI Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

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## POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

## **EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)

Candidate/Officeholder/Politic Credit Card Payment		Vages/Contract Labor complete this form.	Other (enter a categor	y not listed above)
1 Total pages Schedule G:	<sup>2</sup> FILER NAME Gerald W. Williamson		3 Filer ID (Ethics	Commission Filers)
4 Date 12/22/2023	5 Payee name Anchor V Solutions LLC			
6 Amount (\$) 500.00  Reimbursement from political contributions intended	<ul><li>7 Payee address;</li><li>1408 N. Broadmoor, Lufkin, Texas</li></ul>	75904	State;	Zip Code
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Consulting Expense	English attending again and natworking a		
L/11 L/11-1-1-1	(c) Check if travel outside of Texas. Complete Schedule T.	Check if Austin	n, TX, officeholder living e	xpense
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held
Date 12/22/2023	Payee name Anchor V Solutions, LLC			
Amount (\$) 224.00  Reimbursement from political contributions intended	Payee address; 1408 N. Broadmoor, Lufkin, Texas	75904	State;	Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Printing	Description Candidate busines you cards for dono	s cards for campai rs and supporters	gn \$75.00; Thank §149.00.
LAI LIBITOTA	Check if travel outside of Texas. Complete Schedule T.	Check if Austi	n, TX, officeholder living	expense
Complete ONLY if direct expenditure to benefit C/G	Candidate / Officeholder name OH	Office sought		Office held
Date 12/22/2023	Payee name Genco FCU			
Amount (\$) 1,00  Reimbursement from political contributions intended	Payee address; 1402 S. John Redditt Drive, Lufkin,	City; Texas 75904	State;	Zip Code
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Accounting/Banking	Description Banking fee for t Checking Accou	transfer of funds	from Savings to
	Check if travel outside of Texas. Complete Schedule T.	Check if Austi	in, TX, officeholder living	expense
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought		Office held
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEE	DED	

## INVOICE

Anchor V Solutions, LLC

1408 Broadmoor Dr Lufkin, TX 75904 Valena@AnchorVsolutions.com +1 (936) 635-2875 https://anchorvsolutions.com/



## Gerald Williamson

Bill to

Gerald Williamson 1567 Carrell Rd Lufkin, Tx 75904 Ship to

Gerald Williamson 1567 Carrell Rd Lufkin, Tx 75904

## Invoice details

Invoice no.: 2075 Terms: Net 30

Invoice date: 12/21/2023 Due date: 01/20/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
4	12/21/2023	Creative Services		1	\$500.00	\$500.00
1.	12/21/2020	Services for the Month of December				
2.	12/21/2023	Printing 100 Folded Note Cards		1	\$149.00	\$149.00
3.	12/21/2023	Printing 500 Business Cards		1	\$75.00	\$75.00
			Total			\$724.00
	Ways to p	OISCIVES BANK	Payment			-\$724.00
			Balance due			\$0.00

Paid in Full

## INVOICE

Anchor V Solutions, LLC 1408 Broadmoor Dr Lufkin, TX 75904

Valena@AnchorVsolutions.com +1 (936) 635-2875 https://anchorvsolutions.com/



## Gerald Williamson

Bill to

Gerald Williamson 1567 Carrell Rd Lufkin, Tx 75904

Ship to

Gerald Williamson 1567 Carrell Rd Lufkin, Tx 75904

## Invoice details

Invoice no.: 2075 Terms: Net 30

Invoice date: 12/21/2023 Due date: 01/20/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	12/21/2023	Creative Services Services for the Month of December		1	\$500.00	\$500.00
2.	12/21/2023	Printing 100 Folded Note Cards		1	\$149.00	\$149.00
3.	12/21/2023	Printing 500 Business Cards		1	\$75.00	\$75.00

Ways to pay











Total

\$724.00

Payment

-\$724.00

Balance due

\$0.00

Paid in Full

## Canva

## Tax Invoice

**Invoice Date** 

Invoice no.

December 21, 2023

04006-70557582

То

Valena Spradley

Valena@AnchorVsolutions.com

Valena Spradley's team

**Shipping Address** 

1408 North Broadmoor Drive

Lufkin

Texas 75904

**United States** 

**Print items** 

100 Folded Cards

\$149.00



iAF3pTZg\_bg December 21, 2023

Paid with MasterCard •••• 4674

Shipping fee
Total
Includes tax

Total charged

**\$149.00** \$11.35 \$149.00

Free

Please retain for your records.

Canva US Inc.

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3		en-Vinus 15 US Highway 69 Frim. TX 75901	very	lnvo	çe
LO TO HACKOT DRESS Y, STATE, ZIP	/Solutions	SHIPPED TO  ADDRESS  CITY, STATE, ZIP	Via		
	GOLD DY	TEIMS PB.2	DAT		
51	D Birsiness	Cards		\$175	σz
		A Comment			
	Taid				
	S				
				Q1, 2	11
edams De740					O
etaini kasamuun Marinta ali 1860 kilkin kasa (C. Styre er elevat		atti in 1940. Ummalia i Sidellin godine sa Sidellin e Albani di Massathina di	kan palainin 19. Linean dan mere	ing and the second and the second	المؤممة إين مثنانية
		*			

ACCOUNT NUMBER PAGE 1974346 1 GENCO Federal Credit Union P.O. BOX 7246 WACO, TX 76714 01DEC23 31DEC23 FROM SOCIAL SECURITY NO. 254-776-9550 Phone inquiries to: 254-776-9550 254-776-9550 Waco Offices 936-637-7710 Lufkin Office www.gencofcu.org GERALD W WILLIAMSON You've got dreams 1567 CARRELL RD We're ready LUFKIN TX 75901 GENCO FCU My Money, My Future My Credit Union Your balance at the beginning of the period......\$ 1500.00 =5.00 SAVINGS 1505.00 22DEC Deposit ACCOUNT 'STS' 1500.00 from acct: \*\*\*\*313-0 Transfer Suffix 0 1376.07 -12893 =22DEC Withdrawal Overdraft transfer to \*\*\*\*346-S9 1375.07 -1.00 =22DEC Withdrawal Overdraft transfer to \*\*\*346-S9 1375-07 Your new balance on 31DEC23.....\$ S Dividends to be paid on 01JAN24 1001974346. Balance at the beginning of the period....\$ 589.07 KASASA No. Additions and miscellaneous withdrawals: CASH BACK 01DEC Deposit-ACH-16084 (Reward CB) 22DEC Withdrawal 6.00 Suffix 9 -724.00 TX LUFKIN 1408, N. BROADMOOR USIN ANCHOR V SOL Trace #779652 128 93 22DEC Deposit Overdraft transfer from \*\*\*\*346-S0 -1.00 22DEC Withdrawal ATM AUTO OVERDRAFT TRANSFER FEE 1.00 22DEC Deposit Overdraft transfer from \*\*\*\*346-S0 2 Withdrawals = 725.00 3 Deposits = 135.93 0 Checks Cleared Your new balance on 31DEC23.....\$ 0.00 | Total for | Total Ithis period | year-to-date | 0.00 | 0.00 |Total Overdraft Fees 1 ITotal Returned Item Fees Balances for the period: Low: -128.93 High: 595.07 Statement period average: 403.11 Your total Checking balances.....\$ 0.00
Your total Savings balances.....\$ 1,375.07 Your Financial Summary YEAR-TO-DATE INFORMATION FOR TAX PURPOSES: YTD Tax Total non-IRA dividends earned (May be reported to IRS as interest for this calendar year)..\$ Summary 0.00

## CANDIDATE / OFFICEHOLDER REPORT: DESIGNATION OF FINAL REPORT

FORM C/OH - FR

	c/oh N	d W. Williamson	2 Filer ID (Ethics Commission Filers)
	SIGNA		
	designa	t expect any further political contributions or political expenditures ating a report as a final report terminates my campaign treasurer a general transmitted or make any campaign expenditures without a campaign expenditure with a campaig	appointment. I also understand that I may not accept any
			Signature of Candidate / Officeholder
4		WHO IS NOT AN OFFICEHOLDER  uplete A & B below only if you are not an officeholder. ••	
	A.	CAMPAIGN FUNDS	
	Chec	k only one:	
		I do not have unexpended contributions or unexpended interes	t or income earned from political contributions.
	~	I have unexpended contributions or unexpended interest or incomay not convert unexpended political contributions or unexpended personal use. I also understand that I must file an annual reunexpended contributions or unexpended interest or income eafiling this final report. Further, I understand that I must dispose interest or income earned on political contributions in accordance.	nded interest or income earned on political contributions to port of unexpended contributions and that I may not retain arned on political contributions longer than six years after of unexpended political contributions and unexpended
	B.	ASSETS	
	Chec	ck only one:	
	~	I do not retain assets purchased with political contributions or i	nterest or other income from political contributions.
		I do retain assets purchased with political contributions or interthat I may not convert assets purchased with political contribution personal use. I also understand that I must dispose of assets prequirements of Election Code, § 254.204.	ons or interest or other income from political contributions to purchased with political contributions in accordance with the
			Signature of Candidate
5		CEHOLDER  I am aware that I remain subject to filing requirements applicable to file. I am also aware that I will be required to file reports of unexpan officeholder, I retain political contributions, interest or other income.	pended contributions if, after filing the last required report as come from political contributions, or assets purchased with
		political contributions or interest or other income from political of	ontributions.  Signature of Officeholder