

**Friends of Roxann Robinson (CC-12-01148)**

Reporting Period: 01/01/2013 Through: 03/31/2013

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Eckert Seamans Cherin & Mellott LLC 707 East Main Street Suite 1450 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Va	01/02/2013	\$250.00	\$250.00
Richmond Realtors PAC 8975 Three Chopt Road Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	01/04/2013	\$250.00	\$250.00
Total This Period			\$500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Philipkosky, Eric 12802 Sir Scott Terrace Chester, VA 23831	reimbursement	Roxann Robinson	01/04/2013	\$1,070.54
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Letter Head	Roxann Robinson	03/13/2013	\$1,250.00
Philipkosky, Eric 12802 Sir Scott Terrace Chester, VA 23831	Reimbursement	Roxann Robinson	03/13/2013	\$535.20
S & J Cookies 12802 Sir Scott Terrace Chester, VA 23831	Cookies for Valentine's Day	Roxann Robinson	03/13/2013	\$80.00
Chesterfield County Fair Assoc. P.O. Box 801 Chesterfield, VA 23832	Ad for 2013 Chesterfield County Fair	Roxann Robinson	03/18/2013	\$1,200.00
Chesterfield County Treasurer's Office 9901 Lori Road Room 101 Chesterfield, VA 23832	Primary Filing Fee	Roxann Robinson	03/18/2013	\$352.80
Huguenot Republican Women's Club 12741 Knightcross Rd. Midlothian, VA 23112	Huguenot Republican Women's Club Irish Coffee	Roxann Robinson	03/18/2013	\$50.00
Total This Period				\$4,538.54

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$500.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,538.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,538.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$42,674.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$43,174.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,538.54		
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]			\$4,538.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$38,636.18</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$40,594.09	
22. Previous Receipts [Line 24 from last report]	\$21,221.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,721.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,316.08</b>
26. Previous Disbursements [Line 28 from last report]	\$19,141.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,538.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,679.90</b>
<b>29. Ending Balance</b>			<b>\$38,636.18</b>