Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 10

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
Robens, Stephen 18353 Mountain Road Montpelier, VA 23192	1.Retired 2.Retired 3.Retired	03/31/2019	\$400.00	\$400.00
Total This Period		•	\$400.00	

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Mitre 2. Lead Engineer Robens, Crystal Barlow 14229 COUNTRY CLUB CT 3. McLean VA 03/31/2019 \$405.00 \$405.00 Ashland, VA 23005 4. Wine Necklaces 5. Actual Cost **Total This Period** \$405.00

Robens for Supervisor (CC-18-00521)	Reporting Period: 01/01/2019 Through: 03/3 Page: 3 o	1/2019 of 10
No Schedule C results to display.		

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal Donation Fees	Crystal Robens	02/06/2019	\$1.91
2 Custom T-shirts	Crystal Robens	02/16/2019	\$56.76
Late Filing Fee	Crystal Robens	02/22/2019	\$102.00
Kickoff	Crystal Robens	02/23/2019	\$137.41
Beaverdam Wine Festival	Crystal Robens	02/25/2019	\$75.00
Act Blue Sign Up	Crystal Robens	03/07/2019	\$10.00
Banners for festivals	Crystal Robens	03/08/2019	\$55.70
Facebook Advertising	Crystal B Robens	03/08/2019	\$138.35
18x24 Yard Signs - 100	Crystal Robens	03/08/2019	\$304.49
Honorary Mayor of Beaverdam Ball	Crystal Robens	03/09/2019	\$40.00
Lighting for Signs	Crystal Robens	03/10/2019	\$43.00
Cell Phone Wallets	Crystal Robens	03/10/2019	\$280.00
Salute to our Heroes Reception	Crystal Robens	03/12/2019	\$50.00
	Paypal Donation Fees 2 Custom T-shirts Late Filing Fee Kickoff Beaverdam Wine Festival Act Blue Sign Up Banners for festivals Facebook Advertising 18x24 Yard Signs - 100 Honorary Mayor of Beaverdam Ball Lighting for Signs Cell Phone Wallets	Item or Service Person Authorizing Expenditure Paypal Donation Fees Crystal Robens 2 Custom T-shirts Crystal Robens Late Filing Fee Crystal Robens Kickoff Crystal Robens Kickoff Crystal Robens Act Blue Sign Up Crystal Robens Banners for festivals Crystal Robens Facebook Advertising Crystal Robens 18x24 Yard Signs - 100 Crystal Robens Honorary Mayor of Beaverdam Ball Crystal Robens Lighting for Signs Crystal Robens Crystal Robens	Name of Person Authorizing Expenditure

Item or Service

Act Blue fees

Deposit for Wine Lanyards

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 10 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Crystal Rubber stamp for Paid & Authorized by committee name 03/21/2019 \$14.90 Robens Crystal 03/24/2019 \$1.98 Robens

Crystal

Robens

Total This Period

Guancheng District

Schedule D: Expenditures

2390 Cumberland Square Dr

Rubberstamps.net

Bettendorf, IA 52722

Somerville, MA 02144

Act Blue

366 Summer St

Person or Company Paid and Address

Dongguan Yongcheng Promotional Products Zhentou Village, Yunhe East Third Road,

Dongguan, China 523000, N/A 52300

\$1,514.50

\$203.00

03/31/2019

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 10

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Stephen, Robens 14229 Country Club Court Ashland, VA 23005		03/31/2019	\$1,000.00	\$1,000.00
Total This Period				

Robens for Supervisor (CC-18-00521)	Reporting Period: 01/01/2019 Through: 03/31/2019			
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No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Stephen, Robens 14229 Country Club Court Ashland, VA 23005		03/31/2019	\$1,000.00
Total This Period			\$1,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$400.00	
2. Schedule B [Over \$100]	1	\$405.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,190.00
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]		\$405.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,514.50	
10. Total [add lines 7, 8 and 9]			\$1,919.50
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,190.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,190.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,190.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,919.50		
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]			\$1,919.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$270.50
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,190.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,190.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,190.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,919.50		
28. Total Disbursements this Election Cycle			\$1,919.50
29. Ending Balance			\$270.50