

**Robens for Supervisor (CC-18-00521)**

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Brugger, Adalyn 1973 Retreat Dr. Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond, VA	05/30/2019	\$33.33	\$133.33
Darr, Brad 17147 Knoll Ridge Dr. Montpelier, VA 23192	1.4D Consulting Inc. 2.Database Programmer 3.Montpelier, VA	05/18/2019	\$250.00	\$250.00
Gniatczyk, Jason 602 N 25th St Richmond, VA 23223	1.Capital One 2.IT Manager 3.Henrico VA	05/30/2019	\$8.33	\$108.33
Hanover Democratic Committee PO Box 22 Ashland, VA 23005	1. 2.Political Party 3.Ashland VA	05/13/2019	\$2,000.00	\$2,000.00
Total This Period			\$2,291.66	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 04/01/2019 Through: 05/30/2019

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 275 Wyman ST Waltham, MA 02451-1200	Printed Materials	Crystal Robens	04/16/2019	\$42.78
Vistaprint 275 Wyman ST Waltham, MA 02451-1200	Printed Materials	Crystal Robens	04/25/2019	\$72.16
Act Blue 366 Summer St Somerville, MA 02144	Fee	Crystal Robens	04/28/2019	\$6.53
Act Blue 366 Summer St Somerville, MA 02144	Fee	Crystal Robens	05/05/2019	\$1.72
Democratic Party of Virginia 19 E Main St #2050 Richmond, VA 23219	VAN Access	Crystal Robens	05/15/2019	\$150.00
USPS 4990 Sadler Pl Glen Allen, VA 23060	Postage	Crystal Robens	05/17/2019	\$33.25
Act Blue 366 Summer St Somerville, MA 02144	Fee	Crystal Robens	05/19/2019	\$14.16
Art Factory 4818 Market Square Lane Midlothian, VA 23112	Admission Fee	Crystal Robens	05/20/2019	\$85.98
Walmart Ashland 145 Hill Carter Pkwy Ashland, VA 23005	Water for festival	Crystal Robens	05/20/2019	\$61.03
Andy's Restaurant 12 England St Ashland, VA 23005	Meeting	Crystal Robens	05/23/2019	\$14.60
Act Blue 366 Summer St Somerville, MA 02144	Fee	Crystal Robens	05/26/2019	\$6.86
Act Blue 366 Summer St Somerville, MA 02144	Fee	Crystal Robens	05/30/2019	\$3.63
Total This Period				\$492.70

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Stephen, Robens 14229 Country Club Court Ashland, VA 23005		05/30/2019	\$1,000.00	\$0.00
Total This Period				

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]	4	\$2,291.66	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$719.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$3,011.63</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]		\$492.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$492.70</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
<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>\$270.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,011.63		
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		\$3,011.63	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,282.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$492.70		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,492.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,789.43</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,190.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,011.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,201.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,201.63</b>
26. Previous Disbursements [Line 28 from last report]	\$1,919.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,492.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,412.20</b>
<b>29. Ending Balance</b>			<b>\$1,789.43</b>