

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

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Shakeshaft, Charol 12778 Mt. Hermon Rd Ashland, VA 23005	1.VCU 2.Professor 3.Richmond, VA	08/10/2019	\$500.00	\$500.00
Suddarth, John 10383 Morning Dew Ln. Mechanicsville, VA 23116	1.self-employed 2.Private Investor 3.Mechanicsville, VA	08/27/2019	\$100.00	\$200.00
Total This Period			\$600.00	

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
USPS 4990 Sadler PI Glen Allen, VA 23060	Postcard stamps	Crystal Robens	07/01/2019	\$70.00
Robens, Crystal Barlow 14229 COUNTRY CLUB CT Ashland, VA 23005	postcard stamps	Crystal Robens	07/02/2019	\$50.00
Facebook Marketing 1 Hacker Way Menlo Park, CA 94025	advertising	Crystal Robens	07/31/2019	\$6.51
Vistaprint 275 Wyman ST Waltham, MA 02451-1200	business cards and postcards	Crystal Robens	08/12/2019	\$169.72
Zhaoqing Gaoyao Ancheng Silicone 58 JunMa Shan, MaAn Industrial Park, GaoYao Town, Zhaoqing Guangdong, China, N/A 11111	promotional - cell phone wallets	Crystal Robens	08/13/2019	\$285.79
Dollar General 433 England Street Ashland, VA 23005	Office supplies	Crystal Robens	08/19/2019	\$15.36
USPS 4990 Sadler PI Glen Allen, VA 23060	Postcard stamps	Crystal Robens	08/19/2019	\$350.00
Beaverdam Brew Jam 15180 Fawn Hollow Trail Doswell, VA 23047	community meeting	Crystal Robens	08/27/2019	\$89.37
T-Shirt Studio RVA 3037 W Cary St Richmond, VA 23221	custom t-shirts	Crystal Robens	08/28/2019	\$220.81
Robens, Crystal Barlow 14229 COUNTRY CLUB CT Ashland, VA 23005	payment for stamps	Crystal Robens	08/31/2019	\$1,000.00
Total This Period				\$2,257.56

No Schedule E-1 results to display.

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	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$255.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$855.20</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]		\$2,257.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,257.56</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>\$1,788.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$855.20		
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		\$855.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,643.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,257.56		
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]			\$2,257.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$385.65</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]	\$5,442.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$855.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,297.83	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,297.83</b>
26. Previous Disbursements [Line 28 from last report]	\$3,654.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,257.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,912.18</b>
<b>29. Ending Balance</b>			<b>\$385.65</b>