Robertson for City Council (CC-19-00047)

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 1 of 9

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
3 North 470 Tredegar Street Richmond, VA 23219	1. 2.Marketing 3.Richmond, VA	07/29/2020	\$1,500.00	\$1,500.00
75 Commerce Managing Members, LLC 1425 E. Cary Street Richmond, VA 23219	1. 2.Real Estate Development 3.Richmond, VA	08/12/2020	\$1,000.00	\$1,000.00
Baine, Edward 16413 Orchard Tavern Place Moseley, VA 23120	1.Dominion Energy 2.SVP Distribution 3.Richmond, VA	08/31/2020	\$250.00	\$250.00
Fleming, Veronica P.O. Box 25217 Richmond, VA 23260	1.Consultant 2.Consultant 3.Richmond, VA	08/10/2020	\$200.00	\$200.00
Freund, Margaret 1021 Carlisle Avenue Richmond, Va, VA 23213	1.Fulton Hill 2.Real Estate Developer 3.Richmond, Va	07/17/2020	\$1,000.00	\$1,000.00
Grant, Thomas 511 West 7th Street Richmond, VA 23224	1.Retired 2.Retired 3.	08/09/2020	\$2,500.00	\$2,500.00
Historic Housing, LLC 1553 E. Main Stree Richmond, VA 23219	1. 2.Real Estate Housing 3.Richmond, VA	08/11/2020	\$2,000.00	\$2,000.00
Hourigan, Mark 211 Randolph Square Lane Richmond, VA 23238	1.Hourigan 2.CEO 3.Richmond, VA	08/09/2020	\$250.00	\$250.00
Hunt Investments LLC 101 W. Commerce Rd. Richmond, VA 23224-2311	1. 2.Real Estate Development 3.Richmond, Va	07/30/2020	\$1,000.00	\$1,000.00
Jackson, Brian 5600 Saint James Court Richmond, VA 23223	1.Hirschler 2.Attorney 3.Richmond, VA	08/23/2020	\$500.00	\$500.00
Jewell, Dionne 515 W. 7th Street Richmond, VA 23224	1.WebPT 2.Physical Therapist 3.Richmnd, VA	08/09/2020	\$250.00	\$250.00
Total This Period			\$10,450.00	
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No Schedule B results to display.			

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No Schedule C results to display.	

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No Schedule D results to display.		

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

Robertson for City Council (CC-19-00047)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$10,450.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$624.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$11,074.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Robertson for City Council (CC-19-00047)

29. Ending Balance

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\$26,472.45

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$15,398.45 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$11,074.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 \$11,074.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$26,472.45 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$26,472.45 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$348.45 21. Balance at Start of Election Cycle \$15,250.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$11,074.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$26,324.00 25. Total Funds Available [Add lines 21 and 24] \$26,672.45 26. Previous Disbursements [Line 28 from last report] \$200.00 27. Disbursements from Current Reporting Period \$0.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$200.00