Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 1 of 9

(CC-21-01028)				
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
Bower, Mark 405 Overlook Drive Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	09/02/2021	\$500.00	\$500.00
Hyers, Davina 20 Fore Ct Front Royal, VA 22630	1.USGS 2.Program Analyst 3.Reston, VA	09/06/2021	\$300.00	\$300.00
Jenkins, Michael 1855 Bucks Mill Rd Strasburg, VA 22657	1.IBEW Local 26 2.Electrician 3.Lanham, MD	09/14/2021	\$250.00	\$250.00
Lockhart, Brenda 4028 Stonewall Jackson Hwy Bentonville, VA 22610	1.Retired 2.Retired 3.Bentonville, VA	09/21/2021	\$200.00	\$700.00
Total This Period			\$1,250.00	

Angela Robinson for School Board (CC-21-01028)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 2 of 9
No Schedule B results to display.	

Angela Robinson for School Board (CC-21-01028)	Reporting Period: 09/01/2021 Through: 09/30/202 Page: 3 of 9		
No Schedule C results to display.			

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(CC-21-01028)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Door hangers	Marcus W. Robinson III	09/10/2021	\$290.42
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Shirts	Marcus W. Robinson III	09/16/2021	\$75.82
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Shirts	Marcus W Robinson III	09/24/2021	\$131.63
Total This Period				\$497.87

Angela Robinson for School Board (CC-21-01028)	Reporting Period: 09/01/2021 Through: (Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

Angela Robinson for School Board (CC-21-01028)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

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(CC-21-01020)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Robinson, Marcus William 40 Birdie Ct Front Royal, VA 22630		08/19/2021	\$400.00
Total This Period			\$400.00

15. Ending loan balance

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\$400.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,250.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 5 4. Un-itemized In-Kind Contributions [\$100 or less] \$490.00 11 5. Total \$1,940.00 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] \$490.00 9. Schedule D [Expenditures] \$497.87 10. Total [add lines 7, 8 and 9] \$987.87 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$400.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$400.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$1.573.50

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$621.37 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,940.00 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 d. Subtotal: Contributions and Receipts received this period \$1,940.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,561.37 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$987.87 [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] \$987.87 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,573.50 Total Unpaid Debts [from Schedule F of this report] \$400.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$2,400.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,940.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,340.00 25. Total Funds Available [Add lines 21 and 24] \$4,340.00 26. Previous Disbursements [Line 28 from last report] \$1,778.63 27. Disbursements from Current Reporting Period \$987.87 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,766.50