2201 West Broad Street

Richmond, VA 23220

Total This Period

Suite 205

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Merck Sharp & Dohme Corp. 8050 Microsoft Way 2.Pharmaceuticals 10/07/2013 \$500.00 \$500.00 Suite 305 3. Charlotte. North Carolina Charlotte, NC 28273 1.North & Associates North, Pia 933 Ryder Road 2.Attorrney 10/07/2013 \$1,000.00 \$1,000.00 Richmond, VA 23235 3. Midlothian, Virginia Virginia Bankers Association 4490 Cox Road 2.PAC 10/07/2013 \$500.00 \$1,000.00 Glen Allen, VA 23060 3.Glen Allen, VA Virginia Beer Wholesalers Association 17 E. Cary Street 2.PAC 10/07/2013 \$500.00 \$500.00 Richmond, VA 23219 3. Richmond, Virginia Virginia Chapter American Academy of Pediatrics 2.Association 10/17/2013 \$250.00 \$250.00 2201 W. Broad Street 3. Richmond, Virginia Richmond, VA 23220 Virginia Radiology PAC

2. Political Action Commitee

3. Virginia

Reporting Period: 10/01/2013 Through: 10/23/2013

10/01/2013

\$500.00

\$3,250.00

\$1,000.00

Friends of Roxann Robinson (CC-12-01148)	Reporting Period: 10/01/201	3 Through: 10 Page:	10/23/2013 2 of 9
No Schedule B results to display.			

Friends of Roxann Robinson (CC-12-01148) Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crosby, Martha 10222 Sauna Drive North Chesterfield, VA 23236	Office Supplies- Printer Ink	Roxann Robinson	10/08/2013	\$42.09
Total This Period				\$42.09

Friends of Roxann Robinson (CC-12-01148)	Reporting Period: 10/01/2013 Through: 10/23/20 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Roxann Robinson (CC-12-01148)	Reporting Period: 10/01/2013 Through: Page:	Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 6 of 9			
No Schedule E-2 results to display.					

Friends of Roxann Robinson (CC-12-01148) Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,250.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$42.09	
10. Total [add lines 7, 8 and 9]			\$42.09
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	
15. Ending loan balance			\$0.00

29. Ending Balance

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 9 of 9

\$39,784.68

,			Page: 9 o
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$36,576.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,826.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42.09		
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]			\$42.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,784.68
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$40,594.09	
22. Previous Receipts [Line 24 from last report]	\$40,571.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,821.99	
25. Total Funds Available [Add lines 21 and 24]			\$84,416.08
26. Previous Disbursements [Line 28 from last report]	\$44,589.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42.09		
28. Total Disbursements this Election Cycle			\$44,631.40