

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
Commercial Development PAC 1729 King St Suite #410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	04/11/2023	\$1,000.00	\$1,000.00
Motorola Solutions Inc PAC Multicandidate Committee 1455 Pennsylvania Ave NW Suite 900	1. 2.PAC 3.Washington, DC	04/11/2023	\$500.00	\$500.00
Total This Period			\$1,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Burton, Brandon 12910 Nash Road Chesterfield, VA 23838	Check never cashed	04/06/2023	\$20.00
Crosby, Martha 10222 Sauna Drive North Chesterfield, VA 23236	Check never cashed	04/06/2023	\$153.30
Crosby, Martha 10222 Sauna Drive North Chesterfield, VA 23236	Check never cashed	04/06/2023	\$275.00
Gilliland, Caroline 12301 Swift Crossing Dr Midlothian, VA 23112	Check never cashed	04/06/2023	\$98.17
Mini Price Storage 3620 Call Federal Drive Richmond, VA 23112	Refund of prepaid storage fees	05/23/2023	\$101.97
Stanley, Sean K 10450 Mattoax Lane Amelia, VA 23002	Check never cashed	04/06/2023	\$153.33
Tackett, Mary A 2832 Red Lane Road Powhatan, VA 23139	Check never cashed	04/10/2023	\$65.00
Thornton, Macauley 6218 Cameron Bay Terrace Midlothian, VA 23112	Check never cashed	04/06/2023	\$34.83
Wright, Charles J 9617 Prince James Terrace Chesterfield, VA 23832	Check never cashed	04/06/2023	\$30.00
Total This Period			\$931.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Roxann Robinson	04/01/2023	\$18.00
Truist Bank P. O. Box 698 Wilson, NC 27894	Bank Charge	Roxann Robinson	04/05/2023	\$4.66
Mini Price Storage 3620 Call Federal Drive Richmond, VA 23112	Storage	Roxann Robinson	04/21/2023	\$109.00
Mini Price Storage 3620 Call Federal Drive Richmond, VA 23112	Storage	Roxann Robinson	04/22/2023	\$109.00
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Roxann Robinson	05/01/2023	\$18.00
Mini Price Storage 3620 Call Federal Drive Richmond, VA 23112	Storage	Roxann Robinson	05/22/2023	\$109.00
Friends of Jim Williams P. O. Box 535 Midlothian, VA 23113	Political contribution	Roxann Robinson	06/01/2023	\$1,000.00
Google Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Roxann Robinson	06/01/2023	\$18.00
Omni Resorts 1766 Homestead Drive Hot Springs, VA 24445	Travel expenses	Roxann Robinson	06/04/2023	\$310.94
Omni Resorts 1766 Homestead Drive Hot Springs, VA 24445	Travel expenses	Roxann Robinson	06/06/2023	\$279.34
Robinson, Roxann L 8939 Cardiff Road North Chesterfield, VA 23236	Travel expenses	Roxann Robinson	06/06/2023	\$224.02
Total This Period				\$2,199.96

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	\$1,500.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$1,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$931.60</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]		\$2,199.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,199.96</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>\$161,243.06</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$931.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,431.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$163,674.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,199.96		
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]			\$2,199.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$161,474.70</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		\$8,952.35	
22. Previous Receipts [Line 24 from last report]	\$178,725.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,431.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$181,157.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$190,109.52</b>
26. Previous Disbursements [Line 28 from last report]	\$26,434.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,199.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,634.82</b>
<b>29. Ending Balance</b>			<b>\$161,474.70</b>