

Vern Robinson for Supervisor (CC-23-00978)

Reporting Period: 07/01/2023 Through: 08/31/2023

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
Heron, Winston 9935 Box Oak Ct. Fredericksburg, VA 22407	1.US Marine Base, 2.Government Employee 3.Quantico, VA	07/23/2023	\$300.00	\$300.00
Jones, Oksana 1927 Powells Landing Circle Woodbridge,, VA 22191	1.Retired 2.Retired 3.Retired	07/31/2023	\$200.00	\$200.00
Kelly, Barbara 13325Fieldstone Way Gainesville,, VA 20155	1.Retired 2.Retired 3.Retired	07/07/2023	\$200.00	\$200.00
Ma, Xiaoqing 6101 Edsall Rd Apt1405 Alexandria,, VA 22304	1.Beijing University 2.Professor 3.Beijing, China	07/18/2023	\$500.00	\$500.00
Mello & Pappas, Jeffrey & Kristi 15405 Milton Hall Pl. Manassas, VA 20112	1.Dept. of Veterans Affairs 2.Government employee 3.Manassas, VA	07/23/2023	\$250.00	\$250.00
Taggart, Douglas & Diane 4501 Andrews Place Dumfries, VA 22025	1.Retired 2.Retired 3.Retired	08/30/2023	\$200.00	\$200.00
Total This Period			\$1,650.00	

Vern Robinson for Supervisor
(CC-23-00978)

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 2 of 9

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Farber, Jenni 6047 Gholson Bridge Ct. Manassas, VA 20112	1. None 2. Homemaker 3. None 4. Home Owners Association Club Use Fee 5. Actual Cost	07/06/2023	\$120.00	\$120.00
Total This Period			\$120.00	

No Schedule C results to display.

**Vern Robinson for Supervisor
(CC-23-00978)**

Reporting Period: 07/01/2023 Through: 08/31/2023

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
PM Entertainment, Group 3197 Eagle Ridge Dr. Woodbridge, VA 22191	DJ services & music for July 15 event	Verndell Robinson	07/09/2023	\$250.00
Walmart, Supermarket 17041 Richmond Hwy Dumfries, VA 22026	Food for campaign event on July 15, 2023	Verndell Robinson	07/20/2023	\$150.46
DeBrady, Oneita 3608 Stonewall Manor Triangle, VA 22172	Supplies and food for Campaign Kick-off event on June 12 and event on July 15	Verndell Robinson	07/22/2023	\$160.34
Grace Baptist, Church 17100 Van Buren Road Dumfries, VA 22025	Vendor space at Festival on Sept 16, 2023	Verndell Robinson	08/25/2023	\$50.00
Grace Baptist, Church 17100 Van Buren Road Dumfries, VA 22025	Church Dinner on Oct. 29, 2023	Verndell Robinson	08/29/2023	\$130.00
anedot, Company 1340 Poydas St 1770 New Orleans, LA 70112	Fees - Anedot fees 07/07/2023-08/25/2023	verndell Robinson	08/30/2023	\$53.70
Total This Period				\$794.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,650.00	
2. Schedule B [Over \$100]	1	\$120.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,445.00
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]		\$120.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$794.50	
10. Total [add lines 7, 8 and 9]			\$914.50
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,794.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,445.00		
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		\$2,445.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,239.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$914.50		
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]			\$914.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,324.95
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,958.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,445.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,403.12	
25. Total Funds Available [Add lines 21 and 24]			\$9,403.12
26. Previous Disbursements [Line 28 from last report]	\$1,163.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$914.50		
28. Total Disbursements this Election Cycle			\$2,078.17
29. Ending Balance			\$7,324.95