

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

Reporting Period: 09/01/2023 Through: 09/30/2023

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Fry, R. & L. M<br>1534 Edgehill Dr.<br>Dumfries, VA 22025                                                 | 1.retired<br>2.retired<br>3.retired                                                                                                                                | 09/19/2023       | \$500.00                    | \$500.00             |
| Furr, Barbara<br>12855 Carriage Ford Roa<br>Nokesville, VA 20181                                          | 1.retired<br>2.retired<br>3.retired                                                                                                                                | 09/04/2023       | \$1,000.00                  | \$1,000.00           |
| Montanari, Lorraine<br>32 Kirby Lane<br>Stafford, VA 22554                                                | 1.retired<br>2.retired<br>3.retired                                                                                                                                | 09/08/2023       | \$200.00                    | \$200.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$1,700.00                  |                      |

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                                |                        |               |                |
| NVA, Signs<br>10448 Business Center Ct.<br>Manassas, VA 22110 | refund                 | 09/09/2023    | \$105.00       |
| Total This Period                                             |                        |               | \$105.00       |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service                            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------|---------------------|-------------|
| NCA, Signs<br>10448 Business Center Ct<br>Manassas, VA 22110                           | Yard Signs                                 | Verndell Robinson                      | 09/06/2023          | \$1,855.00  |
| Republican Committee, PW County<br>4431 Prince William Parkway<br>Woodbridge, VA 22192 | Campaign event by PWC Republican Committee | Verndell Robinson                      | 09/06/2023          | \$60.00     |
| Town, of Dumfries<br>17739 Main Street<br>Dumfries, VA 22026                           | Dumfries Town Festival                     | Verndell Robinson                      | 09/06/2023          | \$50.00     |
| Dollar, Store<br>5225 Waterway Dr.<br>Dumfries,, VA 22025                              | Supplies - clip & pins for signs           | Verndell Robinson                      | 09/08/2023          | \$21.20     |
| Nokesville, Printing<br>12914-C Fitzwater Dr.<br>Nokesville, VA 22181                  | 8x4 signs, English & Spanish               | Verndell Robinson                      | 09/20/2023          | \$1,653.60  |
| NVA, signs<br>10448 Business Center Ct<br>Manassas, VA 20110                           | Large signs & magnets                      | Verndell Robinson                      | 09/21/2023          | \$942.40    |
| Nokesville, Printing<br>12914-C Fitzwater Dr.<br>Nokesville, VA 22181                  | 4x8 signs, English & Spanish               | Verndell Robinson                      | 09/23/2023          | \$964.60    |
| Robinson, Verndell<br>3608 Stonewall Manor Dr.<br>Triangle, VA 22172                   | Stakes and zip ties                        | Verndell Robinson                      | 09/23/2023          | \$221.00    |
| Robinson, Verndell<br>3608 Stonewall Manor Dr.<br>Triangle, VA 22172                   | Ice Cream for Dumfries campaign event      | Verndell Robinson                      | 09/24/2023          | \$173.52    |
| McNeal, Gibran<br>2514 Transom Pl.<br>Woodbridge, VA 22191                             | Consulting services                        | Verndell Robinson                      | 09/28/2023          | \$400.00    |
| Anedot, Co.<br>1340 Poydras St.<br>1770<br>New Orleans, LA 70112                       | Anedot fees                                | Verndell Robinson                      | 09/30/2023          | \$55.00     |
| Total This Period                                                                      |                                            |                                        |                     | \$6,396.32  |

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]                                     | 3                              | \$1,700.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 9                              | \$445.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>12</b>                      |               | <b>\$2,145.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$105.00</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]                                   |                                | \$6,396.32    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,396.32</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>\$7,324.95</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,145.00 |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$105.00   |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |            | \$2,250.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$9,574.95</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,396.32 |                   |                    |
| 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]                        |            |                   | \$6,396.32         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,178.63</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                                     |            | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$9,403.12 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,250.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$11,653.12       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$11,653.12</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,078.17 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,396.32 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$8,474.49</b>  |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$3,178.63</b>  |