Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 10

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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
Guthrie, Donna 158 Sirocco Lane Madison Heights, VA 24572	1.Retired 2.Retired 3.Madison Heights, Va	10/06/2023	\$60.00	\$110.00
Martin, Jane 238 Pinecrest Drive Madison Heights, VA 24572	1.Retired 2.Retired 3.Madison Heights, Va	10/15/2023	\$20.00	\$140.00
Phelps, Rebecca 306 East Monitor Rd . Amherst, VA 24521	1.House Wife 2.House Wife 3.Amherst, Va	10/06/2023	\$150.00	\$150.00
Thacker, Thomas 1501 Tye Brook Hwy Piney River, VA 22964	1.Glad Manufacturing 2.Management 3.Amherst, Va	10/15/2023	\$200.00	\$200.00
Willis, William B. 1070 Ranchette Drive Goode, VA 24556	1.Retired 2.Retired 3.Lynchburg, Va	10/06/2023	\$100.00	\$240.00
Total This Period		•	\$530.00	

**Total This Period** 

Page: 2 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. Jump-N-Fun Amusements 2. Business Owner Griffin, James 2284 Elon Rd 3. Madison Heights 10/19/2023 \$195.49 \$535.47 4. Bouncy House Madison Heights, VA 24572 5. Actual Cost

Reporting Period: 10/01/2023 Through: 10/26/2023

\$195.49

Robinson for Sheriff (CC-23-01596)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 10
No Schedule C results to display.	

Schedule D: Expenditures

3022 Memorial Av

Harbor, Freight

Lynchburg, VA 24501

7621 Timberlake Rd

James, River Media

109B Tradewynd Drive

Lowe's, Home Center

Madison Heights, VA 24572

150 River James Shopping Center

Lynchburg, VA 24502

Clifford, Ruritan Club

755 Fletchers Rd.

Meta, Ads

1 Meta Way

Amherst, VA 24521

Menlo Park, CA 94025

Dudley's, Resturant

Madison Heights, VA 24572

4614 Amherst Hwy

Rebec, Vineyards

2229 N Amherst Hwy

Menlo Park, CA 94025

Costco, Warehouse

Charlottesville, VA 22901

3171 District Ave

Kroger, Company

2012 Wards Road

Meta. Ads

Meta, Ads 1 Meta Way

1 Meta Way

Lynchburg, VA 24502

Menlo Park, CA 94025

Menlo Park, CA 94025

Facebook Ad

Facebook Ad

Amherst, VA 24521

Meta, Ads

1 Meta Way

Lynchburg, VA 24502

Bright Images, Multimedia Services

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 10 Name of Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Michael G. 10/02/2023 **Brochures** \$314.64 Robinson Michael G. Tent supplies 10/06/2023 \$27.83 Robinson Michael G. Radio Announcements 10/06/2023 \$2,068.00 Robinson Michael G. Sign supplies 10/06/2023 \$31.97 Robinson Michael G. 10/07/2023 Booth Fee \$55.00 Robinson Michael G. 10/08/2023 \$75.00 Facebook page Robinson Michael G. 10/13/2023 \$145.82 Campaign Meeting Robinson Michael G. 10/14/2023 \$88.36 Campaign Public Event Robinson Michael G. 10/15/2023 \$75.00 Facebook page Robinson Michael G. 10/18/2023 \$179.00 Air Pods for phone usage Robinson Michael G. Supplies for Election Day 10/19/2023 \$46.39 Robinson

Michael G.

Robinson

Michael G.

се

RobinsonFa

10/20/2023

10/20/2023

\$56.09

\$14.09

**Total This Period** 

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Burns, Media Michael G. 5164 Waterlick Road Radio Interview and Commercial Ads 10/21/2023 \$1,000.00 Robinson Lynchburg, VA 24502 Dollar, General Michael G. 171 Ambriar Shopping Center Supplies for Apple Festival Booth 10/21/2023 \$22.77 Robinson Amherst, VA 24521 Meta, Ads Michael G. 1 Meta Way Facebook Ad 10/24/2023 \$75.00 Robinson Menlo Park, CA 94025 Virginia Plaques, & Dry Trophies Michael G. 3690 South Amherst Hwy Campaign Shirts 10/26/2023 \$127.50 Robinson Madison Heights, VA 24572

Reporting Period: 10/01/2023 Through: 10/26/2023

\$4,402.46

Robinson for Sheriff (CC-23-01596)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 10
No Schedule E-1 results to display.		

Robinson for Sheriff (CC-23-01596)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 7 of 10
No Schedule E-2 results to display.		

Robinson for Sheriff (CC-23-01596)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$530.00	
2. Schedule B [Over \$100]	1	\$195.49	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$12.64	
5. Total	10		\$1,008.13
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]		\$195.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$12.64	
9. Schedule D [Expenditures]		\$4,402.46	
10. Total [add lines 7, 8 and 9]			\$4,610.59
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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,595.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,008.13		
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		\$1,008.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,603.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,610.59		
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]			\$4,610.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,992.64
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]	\$31,153.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,008.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,161.14	
25. Total Funds Available [Add lines 21 and 24]			\$32,161.14
26. Previous Disbursements [Line 28 from last report]	\$18,557.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,610.59		
28. Total Disbursements this Election Cycle			\$23,168.50
29. Ending Balance			\$8,992.64