

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

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
Farber, Jenni 6047 Gholson Bridge Ct. Manassas, VA 20112	1.None 2.Homemaker 3.None	11/02/2023	\$50.00	\$170.00
VonTersch, Eric 15814 Wendy Ct. Dumfries, VA 22025	1.Leides 2.Contractors 3.Reston, VA	10/31/2023	\$250.00	\$350.00
Total This Period			\$300.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/27/2023 Through: 11/30/2023

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
Praise Radio, One Inc. 1010 Wayne Ave. 14th Floor Silver Spring, MD 20910	Radio advertising spots	Verndell Robinson	10/30/2023	\$2,015.00
Harrison, Rashard 4489 Blue Jay Ct Woodbridge, VA 22193	Video editing & voice over	Verndell Robinson	11/06/2023	\$125.00
Walrus, Nifty LLC 3684 Caspian St. Leesburg, VA 34748	Test messaging	Verndell Robinson	11/06/2023	\$212.25
Walrus, Nifty LLC 3684 Caspian St. Leesburg, VA 34748	Text messaging	Verndell Robinson	11/06/2023	\$204.25
Walrus, Nifty LLC 3684 Caspian St. Leesburg, VA 34748	text messaging	Verndell Robinson	11/06/2023	\$63.85
PM, Entertainment Group 3197 Eagle Ridge Dr. Woodbridge, VA 22191	DJ services	Verndell Robinson	11/07/2023	\$200.00
Anedot, Company 1340 Paydras St. 1770 New Orleans, LA 70112	Anedot fees Oct 25 - Nov 27, 2023 for collecting contributions	Verndell Robinson	11/27/2023	\$9.10
Total This Period				\$2,829.45

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]	2	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$465.00
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]		\$2,829.45	
10. Total [add lines 7, 8 and 9]			\$2,829.45
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]		\$3,425.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$465.00		
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		\$465.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,890.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,829.45		
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]			\$2,829.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,060.98
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]	\$12,353.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$465.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,818.12	
25. Total Funds Available [Add lines 21 and 24]			\$12,818.12
26. Previous Disbursements [Line 28 from last report]	\$8,927.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,829.45		
28. Total Disbursements this Election Cycle			\$11,757.14
29. Ending Balance			\$1,060.98