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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
Bisceglia, Michael 5 Greenway Lane Richmond, VA 23226	1.Stauer 2.Management 3.Richmond, VA	08/29/2024	\$500.00	\$500.00
Bobb, Robert 1737 Taylor St NW Washington, DC 20011	1.Not Employed 2.not employed 3.	08/31/2024	\$375.00	\$375.00
Dicks, Chip 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.Attorney 3.Richmond,VA	08/31/2024	\$1,000.00	\$1,000.00
Genesis Properties 101 W. Commerce Road Richmond, VA 23224	1. 2.Property Management 3.Richmond, VA	07/01/2024	\$1,000.00	\$1,000.00
Grant, Thomas 511 West 7th Street Richmond, VA 23224	1.retired 2.retired 3.Richmond VA	07/10/2024	\$1,000.00	\$1,000.00
Green, Harold 3525 Kendal Crossing Ter Midlothian, VA 23614	1.Self Employed 2.Medical 3.Richmond, VA	08/28/2024	\$300.00	\$300.00
Hanson, Kevin 927 Hull Street Richmond, VA 23224	1.The Hanson Company 2.Real Estate 3.Richmond, VA	08/29/2024	\$500.00	\$500.00
Housing RVA 406 North Ridge Rd Henrico, VA 23229	1. 2.Housing 3.Richmond, VA	08/29/2024	\$2,500.00	\$2,500.00
Jackson, Brian 5600 Saint James Court Richmond, VA 23223	1.Hirschler 2.Attorney 3.Richmond, VA	08/21/2024	\$500.00	\$500.00
Jewell, Dianne 515 West 7th Street Richmond, VA 23224	1.Sheltering Arms Corp 2.President/CEO 3.Richmond,VA	07/10/2024	\$500.00	\$500.00
Leighty, William 3205 Stony Point Rd Apt D Richmond, VA 23235	1.Not employed 2.Not employed 3.Richmond, VA	08/30/2024	\$250.00	\$250.00
Pop Up Revolution/UOK 205 Hull Street Richmond, VA 23224	1. 2.Retail Food 3.Richmond, VA	07/11/2024	\$250.00	\$250.00

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**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Robertson, Ellen Fleming 1.City of Richmond 3223 Enslow Avenue 2.City Council 08/23/2024 \$806.66 \$806.66 Richmond, VA 23222 3. Richmond, Virginia Schewel, Laura 1.Street Light Data 1512 West Ave. 2.CEO 08/30/2024 \$500.00 \$500.00 Richmond, VA 23220 3.Richmond,Va Schewel, Michael 1.Not Employed 318 Greenway Lane 2.Not employed 08/29/2024 \$1,500.00 \$1,500.00 Richmond, VA 23226 3.Richmond, VA 1.Quirk Hotel ukrop, katie 1828 Grove Ave 2.Retail 07/12/2024 \$250.00 \$250.00 Richmond, VA 23220 3.Richmond, VA Weaver, Daisy 1.Retired 1305 Brookland Pkwy 2.Retired 08/25/2024 \$300.00 \$300.00 Richmond, VA 23225 3.Richmond, Va Yates, Joseph 1.Retired 601 Semmes Ave 2.Retired 08/31/2024 \$1,000.00 \$1,000.00 Richmond, VA 23224 3.Richmond, VA Total This Period \$13,031.66

Robertson for City Council (CC-19-00047)	Reporting Period: 07/01/2024 Through: 08/31/2024			
Robottoon for only country (co to coop)	Page: 3 of 11			
No Schedule B results to display.				

Robertson for City Council (CC-19-00047)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 4 of 11			
No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Francis, Sandra 4910 Greenleigh Rd Richmond, VA 23223		Ellen F. Robertson	07/08/2024	\$200.00
talley sign company 1908 chamberlayne ave. richmond, VA 23222		Ellen F. Robertson	07/11/2024	\$950.00
Armstead, Quina 6207 Checkerberry Drive Henrico, VA 23231	I canvaccing	Ellen F. Robertson	07/15/2024	\$120.00
Francis, Sandra 4910 Greenleigh Rd Richmond, VA 23223		Ellen F. Robertson	07/15/2024	\$1,050.00
Wythken Printing 900 West Leigh Street Richmond, VA 23220		Ellen F. Robertson	07/15/2024	\$1,217.30
Wythken Printing 900 West Leigh Street Richmond, VA 23220		Ellen F. Robertson	07/19/2024	\$367.50
Wythken Printing 900 West Leigh Street Richmond, VA 23220		Ellen F. Robertson	07/19/2024	\$691.60
Armstead, Quina 6207 Checkerberry Drive Henrico, VA 23231		Ellen F. Robertson	07/29/2024	\$340.00
Hall, Rodney 2020 Ingram Avenue Richmond, VA 23224		Ellen F. Robertson	07/29/2024	\$1,300.00
Northside Coalition for Children, Inc 5501 Midlothian Tpke Richmond, VA 23225		Ellen F. Robertson	07/29/2024	\$800.00
Act Blue, VA P.O. Box 441146 Somerville, MA 02144		Ellen F. Robertson	07/31/2024	\$88.88
McCoy Bennett Marketing 13926 Hull Street Road Midlothian, VA 23112		Ellen F. Robertson	08/01/2024	\$1,500.00
Armstead, Quina 6207 Checkerberry Drive Henrico, VA 23231		Ellen F. Robertson	08/05/2024	\$360.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lamar Billboards P.O.Box 746966 Atlanta, GA 30374-6960	Outside Marketing	Ellen F. Robertson	08/09/2024	\$3,105.00
Venable Community Services Inc 1012 North 20th Street Richmond, VA 23224	Canvassing	Ellen F. Robertson	08/11/2024	\$1,280.00
Armstead, Quina 6207 Checkerberry Drive Henrico, VA 23231	Canvassing	Ellen F. Robertson	08/12/2024	\$230.00
Armstead, Quina 6207 Checkerberry Drive Henrico, VA 23231	Canvassing	Ellen F. Robertson	08/19/2024	\$240.00
Rose, Shermka 4825 Brookshire Cr. Prince George, VA 23875	Office Manager	Ellen F. Robertson	08/19/2024	\$880.00
Venable Community Services Inc 1012 North 20th Street Richmond, VA 23224	Canvassing	Ellen F. Robertson	08/20/2024	\$1,760.00
Wythken Printing 900 West Leigh Street Richmond, VA 23220	Printing and Mailings	Ellen F. Robertson	08/23/2024	\$4,772.30
Armstead, Quina 6207 Checkerberry Drive Henrico, VA 23231	Canvassing	Ellen F. Robertson	08/26/2024	\$240.00
Venable Community Services Inc 1012 North 20th Street Richmond, VA 23224	Canvassing	Ellen F. Robertson	08/26/2024	\$1,120.00
Act Blue, VA P.O. Box 441146 Somerville, MA 02144	Act blue fees	Ellen F. Robertson	08/30/2024	\$203.44
US Postal Services 1801 Brook Rd Richmond, VA 23232-9903	postage	Ellen F. Robertson	08/30/2024	\$32.12
Faith Printing 7814 Midlothian Turnpike North Chesterfield, VA 23235	Printing	Ellen F. Robertson	08/31/2024	\$130.08
Total This Period				\$22,978.22

Robertson for City Council (CC-19-00047)	Reporting Period: 07/01/2024 Through: (Page:	08/31/2024 7 of 11
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Robertson for City Council (CC-19-00047)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 9 of 11
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$13,031.66	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$13,281.66
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]		\$22,978.22	
10. Total [add lines 7, 8 and 9]			\$22,978.22
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$45,950.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,281.66		
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		\$13,281.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,232.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,978.22		
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]			\$22,978.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,254.15
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		\$3,920.43	
22. Previous Receipts [Line 24 from last report]	\$55,375.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,281.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,656.66	
25. Total Funds Available [Add lines 21 and 24]			\$72,577.09
26. Previous Disbursements [Line 28 from last report]	\$13,344.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,978.22		
28. Total Disbursements this Election Cycle			\$36,322.94
29. Ending Balance			\$36,254.15