Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 1 of 11

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Historic Carver Properties LLC 508 St. James Street Apt A Richmond, VA 23220 | 1. 2.housing 3.Richmond, Virginia | 10/27/2024 | \$500.00 | \$500.00 |
| IBEW PAC Voluntary Fund 900 Seventh Street, N.W. Washington, DC 20001 | 1. 2.PAC 3.Washington,D.C. | 11/01/2024 | \$500.00 | \$500.00 |
| Lawson, Melvin 642 W. Southside Plaza Dr. Richmond, VA 23224 | 1.Seibert's Towing 2.General Manager 3.Richmond,Virginia | 10/30/2024 | \$250.00 | \$500.00 |
| Plumbers and Steamfitters PAC Local no.10 701 Stockton Street Richmond, VA 23224 | 1. 2.Union 3.Richmond,Virginia | 10/28/2024 | \$1,000.00 | \$1,000.00 |
| Pop Up Revaluation LLC T/A the UGK 206 Hull Street Richmond, VA 23224 | 1. 2.Food 3.Richmond, Virginia | 10/29/2024 | \$250.00 | \$250.00 |
| Souter, Richard 1 Albemarle Avenue Richmond, VA 23226 | 1.WVS 2.Developer 3.Richmond, Virginia | 11/01/2024 | \$500.00 | \$500.00 |
| Total This Period | | | \$3,000.00 | |

| Robertson for City Council (CC-19-00047) | Reporting Period: 10/25/2024 Through Page: | : 11/28/2024 2 of 11 |
|--|--|-------------------------|
| No Schedule B results to display. | | |

| Robertson for City Council (CC-19-00047) | Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 3 of 11 |
|--|---|
| No Schedule C results to display. | |

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 4 of 11

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|---|---------------------|----------------|
| Armstead, Quina 6207 Checkerberry Drive Henrico, VA 23231 | Canvassing | Ellen F. Robertson | 10/28/2024 | \$240.00 |
| Rose, Shermika 4825 Brookshire Cr. Prince George, VA 23875 | Office management | Ellen F. Robertson | 10/28/2024 | \$880.00 |
| Venable, Alecia F. 1012 North 20th Street Richmond, VA 23224 | Canvassing | Ellen F. Robertson | 10/28/2024 | \$720.00 |
| Venable, Alecia F. 1012 North 20th Street Richmond, VA 23224 | Canvassing | Ellen F. Robertson | 10/28/2024 | \$320.00 |
| Wythken Printing 900 West Leigh Street Richmond, VA 23220 | Printing | Ellen F. Robertson | 10/28/2024 | \$3,673.02 |
| Wythken Printing 900 West Leigh Street Richmond, VA 23220 | Printing and Mailing | Ellen F. Robertson | 10/28/2024 | \$267.01 |
| Wythken Printing 900 West Leigh Street Richmond, VA 23220 | Printing Mailing | Ellen F. Robertson | 10/28/2024 | \$512.49 |
| McCoy Bennett Marketing 13926 Hull Street Road Midlothian, VA 23112 | Marketing | Ellen F. Robertson | 10/29/2024 | \$1,500.00 |
| Richmond Free Press 422 East Franklin Street 2nd Fl. Richmond, VA 23219 | Advertisement | Ellen F. Robertson | 10/29/2024 | \$822.63 |
| Wythken Printing 900 West Leigh Street Richmond, VA 23220 | Door Hangers | Ellen F. Robertson | 10/29/2024 | \$512.49 |
| New Life Deliverance Taberncle 900 Decatur Street Richmond, VA 23224 | event sponsorship | Ellen F. Robertson | 10/30/2024 | \$250.00 |
| Sam's Club 9440 W. Broad St Richmond, VA 23294 | Polling place refreshments | Ellen F. Robertson | 10/31/2024 | \$107.87 |
| McCoy Bennett Marketing 13926 Hull Street Road Midlothian, VA 23112 | Marketing | Ellen F. Robertson | 11/01/2024 | \$400.00 |

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 5 of 11

| | | | Page: | 5 of 11 |
|--|-------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Wythken Printing 900 West Leigh Street Richmond, VA 23220 | | Ellen F. Robertson | 11/02/2024 | \$1,900.95 |
| Armstead, Quina 6207 Checkerberry Drive Henrico, VA 23231 | | Ellen F. Robertson | 11/03/2024 | \$400.00 |
| Faith Printing 7814 Midlothian Turnpike North Chesterfield, VA 23235 | I Drinting and I-Shifte | Ellen F. Robertson | 11/04/2024 | \$396.86 |
| Kitchen Magician Catering 3011 Meadow Bridge Road Richmond, VA 23222 | | Ellen F. Robertson | 11/04/2024 | \$600.00 |
| Perfect Party 2400 Magnolia Court Richmond, VA 23223 | | Ellen F. Robertson | 11/04/2024 | \$56.57 |
| Venable, Alecia F. 1012 North 20th Street Richmond, VA 23224 | | Ellen F. Robertson | 11/04/2024 | \$720.00 |
| Armstead, Quina 6207 Checkerberry Drive Henrico, VA 23231 | | Ellen F. Robertson | 11/05/2024 | \$160.00 |
| Brown, Cynthia 2406 Carmine Street Richmond, VA 23224 | | Ellen F. Robertson | 11/05/2024 | \$160.00 |
| Butts, Randolph 3111 4th Avenue Richmond, VA 23222 | | Ellen F. Robertson | 11/05/2024 | \$160.00 |
| Colenal, Briana 8700 Nakoda Terrace North Chesterfield, VA 23237 | | Ellen F. Robertson | 11/05/2024 | \$100.00 |
| Hinton, Gregory 1501 North 21st Street Richmond, VA 23225 | | Ellen F. Robertson | 11/05/2024 | \$160.00 |
| Jackson, Larry 3418 Foster Avenue South Chesterfield, VA 23803 | | Ellen F. Robertson | 11/05/2024 | \$120.00 |
| Johnson, Michelle 2311 Sussex Street Richmond, VA 23224 | | Ellen F. Robertson | 11/05/2024 | \$150.00 |

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Mayo, Maurice Ellen F. 11/05/2024 1501 North 21st Street Poll worker \$150.00 Robertson Richmond, VA 23225 Parsley, Eboni 4912 Crest Drive Ellen F. Poll worker 11/05/2024 \$160.00 408 Robertson Midlothian, VA 23112 Powell, Brenda Ellen F. 4258 Sprenkle Lane Poll workers 11/05/2024 \$120.00 Robertson Henrico, VA 23228 Venable Community Services Inc Ellen F. 1012 North 20th Street Poll Workers 11/05/2024 \$320.00 Robertson Richmond, VA 23224 Willis, Charles Ellen F. 3016 Berwyn 11/05/2024 \$600.00 Poll Management Robertson Richmond, VA 23224 Wythken Printing Ellen F. 900 West Leigh Street 11/05/2024 \$84.30 Printing Sample Ballots Robertson Richmond, VA 23220 Lamar Billboards Ellen F. P.O.Box 746966 Billboard Advertisement 11/06/2024 \$3,100.00 Robertson Atlanta, GA 30374-6960 Act Blue, VA Ellen F. P.O. Box 441146 \$24.38 Act Blue fees 11/15/2024 Robertson Somerville, MA 02144 Peoples Bank Ellen F. P.O. Box 738 \$84.05 Bank Fees 11/15/2024 Robertson Marietta, OH 45750 Marks, Don Ellen F. 1305 Avondale Avenue 11/24/2024 \$2,000.00 Consultant Services Robertson Richmond, VA 23227 Rose, Shermika Ellen F. 4825 Brookshire Cr. Office management 11/24/2024 \$275.00 Robertson Prince George, VA 23875 talley sign company Ellen F. 1908 chamberlayne ave. Outdoor Advertising 11/24/2024 \$64.00 Robertson richmond, VA 23222 **Total This Period** \$22,271.62

Reporting Period: 10/25/2024 Through: 11/28/2024

| Robertson for City Council (CC-19-00047) | Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 7 of 11 | | | |
|--|---|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Robertson for City Council (CC-19-00047) | Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 8 of 11 | | | |
|--|---|--|--|--|
| No Schedule E-2 results to display. | | | | |

| Robertson for City Council (CC-19-00047) | Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 9 of 11 | |
|--|---|--|
| No Schedule F results to display. | | |

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 10 of 11

| | Number of | | |
|--|---------------|-------------|-------------|
| Schedule G: Statement of Funds | Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$3,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$3,000.00 |
| 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] | | \$22,271.62 | |
| 10. Total [add lines 7, 8 and 9] | | | \$22,271.62 |
| 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 |

29. Ending Balance

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\$4.009.78

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$23,281.40 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$26,281.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$22,271.62 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$22,271.62 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,009.78 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$3,920.43 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$82,613.35 Receipts from Current Reporting Previous [Line 17d above] \$3,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$85,613.35 25. Total Funds Available [Add lines 21 and 24] \$89,533.78 26. Previous Disbursements [Line 28 from last report] \$63,252.38 27. Disbursements from Current Reporting Period \$22,271.62 [Line 18d above] 28. Total Disbursements this Election Cycle \$85,524.00