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	,		Page:	1 of 9
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
Christian & Description of the Christian & Description & D	1. 2.Law Firm 3.Richmond, Va	01/07/2015	\$250.00	\$250.00
Dr. Al N. Angle II & Samp; Associates Optometrists 395 South Main Street Rocky Mount, VA 24151	1. 2.Optometrist 3.Rocky Mount, Virginia	01/08/2015	\$200.00	\$200.00
Eye PAC 28 North 8th Street 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/05/2015	\$250.00	\$250.00
NiSource Inc. 200 Civic Center Drive Columbus, OH 43215	1. 2.PAC 3.Columbus, Oh	01/07/2015	\$500.00	\$500.00
The Hillbridge Group 28 North 8th Street 1 Richmond, VA 23219	1. 2.Consulting Firm 3.Richmond, VA	01/07/2015	\$150.00	\$150.00
VEA Fund 116 South 3rd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/07/2015	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 East Main Street 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/05/2015	\$500.00	\$500.00
Virginia Society of Health System Pharmacists P.O. Box 17423 Richmond, VA 23226	1. 2.PAC 3.Richmond, VA	01/07/2015	\$250.00	\$250.00
Total This Period			\$2,600.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hunton & Dilliams 951 East Byrd Street Richmond, VA 23219	 Law Firm Richmond, VA Hosting breakfast fundraiser at the bull and bear club Actual Cost 	01/07/2015	\$132.23	\$132.23
Virginia Manufactured and Modular Housing Association 8413 Patterson Avenue Henrico, VA 23229	1. 2. PAC 3. Richmond, VA 4. Hosting Breakfast Fundraiser at the Bull and Bear Club	01/08/2015	\$132.22	\$382.22
Total This Period			\$264.45	

Friends of Roxann Robinson (CC-12-01148)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 9			
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
College Republican Federation of Virginia 19 West Lawn Charlottesville, VA 22903	Sponsorship of the 2015 College Republican Federation of Virginia State Convention	Roxann Robinson	02/06/2015	\$200.00
1987 Studios 10802 Spring Mill Road North Chesterfield, VA 23236	Graphic Design for 2015 Christmas Card and 2015 County Fair Program Ad	Roxann Robinson	02/10/2015	\$147.42
Cirkut Panoramic Photographs 1200 Second Avenue Marlinton, WV 24954	Panoramic Photo	Roxann Robinson	02/10/2015	\$289.00
Henderson Printing 7615 Pocoshock Way North Chesterfield, VA 23235	3000 Color Certificates of Academic Excellence	Roxann Robinson	02/10/2015	\$498.07
House of Delegates P.O. Box 406 Richmond, VA 23218	House Flower Fund	Roxann Robinson	02/10/2015	\$50.00
House of Delegates P.O. Box 406 Richmond, VA 23218	State Flag for Eagle Scout Award	Roxann Robinson	02/10/2015	\$37.00
Treasurer of Chesterfield County P.O. Box 70 Chesterfield, VA 23832	Primary Filing Fee	Roxann Robinson	03/09/2015	\$352.80
Chesterfield County Fair Assoc. P.O. Box 801 Chesterfield, VA 23832	2015 Chesterfield County Fair Program Ad	Roxann Robinson	03/12/2015	\$1,500.00
Virginia Federation of Republican Women 4316 Wakefield Drive Annandale, VA 22003	Sponsorship of the Virginia Federation of Republican Women's 2015 State Convention	Roxann Robinson	03/12/2015	\$500.00
Arena Online LLC 1780 West Sequoia Vista Circle Salt Lake City, UT 84104	Website re-design	Roxann Robinson	03/25/2015	\$4,000.00
Lind, Michael 8939 Cardiff Road North Chesterfield, VA 23236	reimbursement for lunch for Volunteers on Saturday March 7 Door Knocking Event	Roxann Robinson	03/26/2015	\$126.23
Total This Period				\$7,700.52

Friends of Roxann Robinson (CC-12-01148)	Reporting Period: 01/01/2015 Through: 03/31/201 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Roxann Robinson (CC-12-01148)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of Roxann Robinson (CC-12-01148) Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$2,600.00 2. Schedule B [Over \$100] 2 \$264.45 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$2,864.45 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$264.45 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$7,700.52 10. Total [add lines 7, 8 and 9] \$7,964.97 **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

29. Ending Balance

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\$39,441,75

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$44,542.27 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,864.45 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 \$2,864.45 e. Total Expendable Funds [Add Linds 16 and 17d] \$47,406.72 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,964.97 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$7,964.97 19. Ending Balance [Subtract Line 18b from Line 17e] \$39,441.75 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$37,764.33 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$38,442.29 Receipts from Current Reporting Previous [Line 17d above] \$2,864.45 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$41,306.74 25. Total Funds Available [Add lines 21 and 24] \$79,071.07 26. Previous Disbursements [Line 28 from last report] \$31,664.35 27. Disbursements from Current Reporting Period \$7,964.97 [Line 18d above] 28. Total Disbursements this Election Cycle \$39,629.32