Robyn Williams For School Board (CC-16-00296)	Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 1 of 9		
No Schedule A results to display.			

Total This Period

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 Mailing Address of Contributor 5. Basis used to Determine Value 2. Real Estate Redstone Realty, LLC 9021 Grant Avenue 3. Manassas VA 08/15/2016 \$797.43 \$821.77 Manassas, VA 20110 4. Signs and Pamphlets 5. Actual Cost

Reporting Period: 07/01/2016 Through: 08/31/2016

Page:

\$797.43

Robyn Williams For School Board (CC-16-00296)	Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 4 of 9

100-10-002301				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hartt, John 9210 Maple Street Manassas, VA 20110	Graphic Design & Web Landing Page	Robyn Williams	08/15/2016	\$380.00
Total This Period				\$380.00

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Williams, Robyn 9021 Grant Avenue

Total This Period

Manassas, VA 20110

Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 5 of 9 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Period 08/15/2016 \$900.00 \$900.00

Robyn Williams For School Board (CC-16-00296)	Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 7 of 9

(CC-16-00296)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Williams, Robyn 9021 Grant Avenue Manassas, VA 20110		08/15/2016	\$900.00
Total This Period			\$900.00

15. Ending loan balance

Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 8 of 9

\$900.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 1 \$797.43 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$24.34 2 5. Total \$821.77 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] \$797.43 8. Un-itemized In-Kind contributions [From line 4 Above] \$24.34 9. Schedule D [Expenditures] \$380.00 10. Total [add lines 7, 8 and 9] \$1,201.77 **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] \$900.00 13. Subtotal \$900.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Robyn Williams For School Board

Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$821.77		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$900.00		
d. Subtotal: Contributions and Receipts received this period		\$1,721.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,821.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,201.77		
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]			\$1,201.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$620.00
20. Total Unpaid Debts [from Schedule F of this report]	\$900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,721.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,821.77	
25. Total Funds Available [Add lines 21 and 24]			\$1,821.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,201.77		
28. Total Disbursements this Election Cycle			\$1,201.77
29. Ending Balance			\$620.00