

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
Cowett, Alexei 575 7th St NW Washington, DC 20004-1607	1.Venable LLP 2.Attorney 3.Washington DC	01/08/2019	\$250.00	\$250.00
Javan, Poupak 8005 Matt Ct Dunn Loring, VA 22027-1001	1.Easy Dynamics Corp 2.Executive 3.Washington DC	01/02/2019	\$1,000.00	\$1,000.00
Patton, Marlene 11460 Corinthia Ct Woodbridge, VA 22192-7113	1.Saul Urban, LLC 2.Accounting Manager and Software Specialist 3.Bethesda MD	01/03/2019	\$200.00	\$200.00
Rainer, Lee 8435 Peace Lily Ct Apt 214 Lorton, VA 22079-5713	1.LRASSOCIATESLLC 2.CEO 3.Lorton VA	01/02/2019	\$500.00	\$500.00
Total This Period			\$1,950.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Robert Branson	01/02/2019	\$110.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Robert Branson	01/04/2019	\$1,366.29
Invictus Strategy Group 1201 S Eads St Apt 913 Arlington, VA 22202-2840	Fundraising Consulting	Robert Branson	01/10/2019	\$3,500.00
Premier Bank Inc N 1st St Richmond, VA 23220	Bank Fees	Robert Branson	01/10/2019	\$25.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communications Consulting	Robert Branson	01/10/2019	\$5,000.00
PoliOps LLC PO Box 1572 Glen Allen, VA 23060-1572	Operations/Compliance Consulting	Robert Branson	01/30/2019	\$6,000.00
Heartland Payroll Systems 90 Nassau St Princeton, NJ 08542-4529	Payroll Taxes	Robert Branson	01/31/2019	\$1,480.42
Heartland Payroll Systems 90 Nassau St Princeton, NJ 08542-4529	Payroll Fee	Robert Branson	01/31/2019	\$58.85
McCargo, Courtney 1904 Cedar St Apt 203 Richmond, VA 23223-7251	Salary	Robert Branson	01/31/2019	\$3,522.61
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Robert Branson	02/01/2019	\$110.00
Zuckerman, Joe 3801 Connecticut Ave NW Apt P46 Washington, DC 20008-4538	Fundraising Consulting/Supplies Reimbursement	Robert Branson	02/01/2019	\$12,127.19
Commonwealth Park Suites 901 Bank St Richmond, VA 23219-3505	Lodging	Robert Branson	02/13/2019	\$765.92
The Commonwealth Hotel 901 Bank St Richmond, VA 23219-3505	Lodging	Robert Branson	02/22/2019	\$1,914.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McGuireWoods LLP 800 E Canal St 800 East Canal St Richmond, VA 23219-3956	Legal Fee/Retainer	Robert Branson	02/26/2019	\$25,000.00
The Commonwealth Hotel 901 Bank St Richmond, VA 23219-3505	Lodging	Robert Branson	02/26/2019	\$764.92
Heartland Payroll Systems 90 Nassau St Princeton, NJ 08542-4529	Payroll Fee	Robert Branson	02/28/2019	\$58.85
Heartland Payroll Systems 90 Nassau St Princeton, NJ 08542-4529	Payroll Taxes	Robert Branson	02/28/2019	\$1,442.26
Invictus Strategy Group 1201 S Eads St Apt 913 Arlington, VA 22202-2840	Fundraising Consulting	Robert Branson	02/28/2019	\$3,500.00
McCargo, Courtney 1904 Cedar St Apt 203 Richmond, VA 23223-7251	Salary	Robert Branson	02/28/2019	\$3,522.61
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communications Consulting	Robert Branson	02/28/2019	\$5,000.00
Zuckerman, Joe 3801 Connecticut Ave NW Apt P46 Washington, DC 20008-4538	Fundraising Consulting	Robert Branson	02/28/2019	\$6,000.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communications Consulting	Robert Branson	03/04/2019	\$5,000.00
Invictus Strategy Group 1201 S Eads St Apt 913 Arlington, VA 22202-2840	Fundraising Consulting	Robert Branson	03/14/2019	\$3,500.00
Roberts, Thomas 7902 Tysons One PI Unit 2311 Tysons, VA 22102-5237	Administrative Consulting	Robert Branson	03/14/2019	\$285.00
Equality Virginia 530 E Main St 600 Richmond, VA 23219-2418	Event Tickets	Robert Branson	03/21/2019	\$600.00
Heartland Payroll Systems 90 Nassau St Princeton, NJ 08542-4529	Payroll Fee	Robert Branson	03/28/2019	\$134.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$90,789.47

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dave Mills, LLC 919 E Main St Ste 1000 Richmond, VA 23219-4623	Strategic Consulting Services	02/08/2019	\$22,500.00
Roberts, Lawrence S 7902 Tysons One Pl Unit 2311 Tysons Corner, VA 22102-5237	Strategic Consulting Services	01/01/2019	\$54,000.00
Total This Period			\$76,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,228.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$3,178.00
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]		\$90,789.47	
10. Total [add lines 7, 8 and 9]			\$90,789.47
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]		\$235,349.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,178.00		
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		\$3,178.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$238,527.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$90,789.47		
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]			\$90,789.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$147,738.32
20. Total Unpaid Debts [from Schedule F of this report]	\$76,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$235,349.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,178.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,178.00	
25. Total Funds Available [Add lines 21 and 24]			\$238,527.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$90,789.47		
28. Total Disbursements this Election Cycle			\$90,789.47
29. Ending Balance			\$147,738.32