

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
Evans, Mark 3368 Manor Grove Cir Glen Allen, VA 23059-4655	1.Not Employed 2.Not Employed 3.Glen Allen VA	04/15/2019	\$250.00	\$250.00
Harding, Robert 7681 Ballestrade Ct # 1441 McLean, VA 22102-1441	1.Retired 2.Retired 3.McLean VA	05/01/2019	\$1,000.00	\$1,000.00
Otis, Brenda 10502 Wickens Rd Vienna, VA 22181-3032	1.Retired 2.Retired 3.Vienna VA	06/21/2019	\$7,000.00	\$7,000.00
Rosen, Andrew 27 Royal Palm Dr Ft Lauderdale, FL 33301-1408	1.Kaplan, Inc 2.Executive 3.Fort Lauderdale FL	04/15/2019	\$50,000.00	\$50,000.00
Smith, Michael A. 8014 Summer Mill Ct Bethesda, MD 20817-2959	1.Medstar Medical Group Radiology 2.Physician 3.Washington DC	04/28/2019	\$1,000.00	\$1,000.00
Spencer, Benjamin 428 Sydney Lewis Hall Lexington, VA 24450	1.Law Professor 2.UVA School of Law 3.Lexington VA	04/23/2019	\$500.00	\$500.00
Whitmore, Dawn 10363 Gershwin Ct Oakton, VA 22124-2547	1.Not Employed 2.Not Employed 3.Oakton VA	04/24/2019	\$250.00	\$250.00
Total This Period			\$60,000.00	

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
Invictus Strategy Group 1201 S Eads St Apt 913 Arlington, VA 22202-2840	Fundraising Services	Robert Branson	04/04/2019	\$3,500.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communication Services	Robert Branson	04/04/2019	\$5,000.00
Mango Mangeneux 33 E Mellen St Hampton, VA 23663-1736	Food & Beverages	Robert Branson	04/11/2019	\$25.18
Mango Mangeneux 33 E Mellen St Hampton, VA 23663-1736	Food & Beverages	Robert Branson	04/11/2019	\$137.80
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fees	Robert Branson	04/19/2019	\$15.00
Russell, Robbins 2000 K St NW FI Washington, DC 20006-1816	Legal Services	Robert Branson	04/19/2019	\$15,562.82
Richmond Crusade for Voters PO Box 25302 Richmond, VA 23260-5302	Event Sponsorship	Robert Branson	04/23/2019	\$400.00
Candlewood Suites 329 Commonwealth Dr Yorktown, VA 23693-5651	Lodging	Robert Branson	04/29/2019	\$201.79
Candlewood Suites 329 Commonwealth Dr Yorktown, VA 23693-5651	Lodging	Robert Branson	04/29/2019	\$201.79
Caplin & Drysdale 1 Thomas Cir NW Ste 1100 Washington, DC 20005-5812	Legal Services	Robert Branson	05/02/2019	\$9,628.00
Invictus Strategy Group 1201 S Eads St Apt 913 Arlington, VA 22202-2840	Fundraising Services	Robert Branson	05/02/2019	\$3,500.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communications Services	Robert Branson	05/02/2019	\$5,000.00
Group IST 545 8th Ave # 720 New York, NY 10018-4307	Travel	Robert Branson	05/15/2019	\$4,212.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Expedia 333 108th Ave NE Bellevue, WA 98004-5736	Travel	Robert Branson	05/16/2019	\$1,103.88
Dean Court Hotel Duncombe Place York, NA YO1 7EF	Lodging	Robert Branson	05/17/2019	\$1,310.33
Dean Court Hotel Duncombe Place York, NA YO1 7EF	Lodging	Robert Branson	05/28/2019	\$15.26
Dean Court Hotel Duncombe Place York, NA YO1 7EF	Lodging	Robert Branson	05/28/2019	\$351.22
Invictus Strategy Group 1201 S Eads St Apt 913 Arlington, VA 22202-2840	Fundraising Services	Robert Branson	06/04/2019	\$3,500.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communications Services	Robert Branson	06/04/2019	\$5,000.00
Braden, Remi 4380 King St Apt 309 Alexandria, VA 22302-1538	Communications Services	Robert Branson	06/06/2019	\$5,400.00
Hanafin, Jeremiah 4829 25th Rd N Arlington, VA 22207-2648	Professional Services	Robert Branson	06/13/2019	\$900.00
Mason, John 3845 Farr Oak Cir Fairfax, VA 22030-2438	Travel Services	Robert Branson	06/16/2019	\$190.00
Total This Period				\$65,155.13

No Schedule E-1 results to display.

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 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]	7	\$60,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$676.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$60,676.00
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]		\$65,155.13	
10. Total [add lines 7, 8 and 9]			\$65,155.13
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]		\$147,738.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$60,676.00		
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		\$60,676.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$208,414.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$65,155.13		
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]			\$65,155.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$143,259.19
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]	\$3,178.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60,676.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,854.00	
25. Total Funds Available [Add lines 21 and 24]			\$299,203.79
26. Previous Disbursements [Line 28 from last report]	\$90,789.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$65,155.13		
28. Total Disbursements this Election Cycle			\$155,944.60
29. Ending Balance			\$143,259.19