Friends of Dan Braswell (CC-19-01028)

Reporting Period: 07/01/2019 Through: 08/31/2019

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
Bai, Shawn 2716 Elliott Avenue 701 Seattle, WA 98121	1.Olympic Eagle Distributing 2.Chief Financial Officer 3.Seattle, WA	08/31/2019	$250.00	$250.00
Bartlett, Russell James 520 12th Street South 2206 Arlington, VA 22202	1.Textron 2.CEO 3.Washington, DC	07/12/2019	$501.00	$501.00
Belton, David C 1471 Morgan Drive Buckhead, GA 30625-2219	1.Delta Airlines 2.Pilot 3.Atlanta, GA	08/11/2019	$500.00	$500.00
Braswell, Buford Wallace 101 Silver Leaf Lane Alabaster, AL 35007	1.None 2.Retired 3.Not Applicable	07/24/2019	$200.00	$200.00
Brost, Kristian 34548 Apple Pride Court Round Hill, VA 20142	1.AC Global Risk 2.Sales/BD 3.Purcellville, VA	08/28/2019	$150.00	$150.00
Craig Williams, PLC, Attorneys & Counselors At Law 202 W. Main Street PO Box 68	1. 2.Law Firm 3.Louisa, VA	07/30/2019	$500.00	$500.00
Dowd, Mark PO Box 158 Pepeekeo, HI 96783-0158	1.Microsoft 2.Digital Advisor 3.Reston, VA	08/13/2019	$200.00	$200.00
Dulin, Robert 8211 Goose Ridge Drive SE Owens Cross Roads, AL 35763-8885	1.Five Stones Research Corp. 2.Staff Chief 3.Huntsville, AL	08/13/2019	$250.00	$250.00
Feely, Matthew S. A. 308 Wolfe Street Alexandria, VA 22314	1.Columbia Business School 2.Adjunct Faculty 3.New York, NY	08/10/2019	$250.00	$250.00
Hoffner, Yo S 3630 Girlstown Road Mountain Grove, MO 65711	1.United Airlines 2.Pilot 3.Chicago, IL	08/20/2019	$250.00	$250.00
Payne, William H 13415 Wilderness Place NE Albuquerque, NM 87111-9219	1.New Mexico State Senate 2.Senator (District 20) 3.Sante Fe, NM	08/23/2019	$250.00	$250.00
Primakov, Denis 11351 Woodglen Dr Apt 538 North Bethesda, MD 20852	1.Christiana Care Health System 2.Doctor 3.Newark, DE	07/11/2019	$500.00	$500.00

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
Shaw, Janice Homza 17296 Rocky Ford Rd Beaverdam, VA 23015	1.Bon Secours Hospital 2.Nurse 3.Richmond, VA	07/04/2019	$25.00	$325.00
Total This Period			$3,826.00	

Friends of Dan Braswell (CC-19-01028)

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
Braswell, Daniel Edwin 42 Quisenberry Ct Mineral, VA 23117	1. Multiple 2. Independent Contractor 3. Mineral, VA 4. Red Polo Shirt 5. Actual Cost	07/01/2019	$10.52	$260.52
Braswell, Daniel Edwin 42 Quisenberry Ct Mineral, VA 23117	1. Multiple 2. Independent Contractor 3. Mineral, VA 4. Red Polo Shirt 5. Actual Cost	07/01/2019	$10.52	$271.04
Braswell, Daniel Edwin 42 Quisenberry Ct Mineral, VA 23117	1. Multiple 2. Independent Contractor 3. Mineral, VA 4. Name badge and business card blanks for printing with Candidate info	07/01/2019	$32.20	$303.24
Total This Period			$53.24	

No Schedule C results to display.

Friends of Dan Braswell (CC-19-01028)

Reporting Period: 07/01/2019 Through: 08/31/2019

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adams, Tyler 685 Martz Road Harrisonburg, VA 22802	Payment for two large banners	DANIEL E BRASWELL	07/03/2019	$220.00
Custom Designs Embroidery & Print Wear PO Box 964 Mineral, VA 23117	Embroidery of campaign shirts	DANIEL BRASWELL	07/03/2019	$16.00
Kohl's 791 Nalles Mill Rd Culpeper, VA 22701	Four red polo shirts purchased from Kohl's	DANIEL E BRASWELL	07/03/2019	$31.56
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	07/07/2019	$1.03
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Payment for website service	DANIEL E BRASWELL	07/09/2019	$35.00
Main Street Checks, Inc 920 19th St N Birmingham, AL 35203	Payment for checks for campaign account	DANIEL E BRASWELL	07/11/2019	$25.46
Custom Designs Embroidery & Print Wear PO Box 964 Mineral, VA 23117	Embroidery on campaign shirts	DANIEL BRASWELL	07/12/2019	$32.00
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	07/13/2019	$14.80
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	07/14/2019	$3.20
VistaPrint 275 Wyman Street Waltham, MA 02451	Payment for campaign fliers	DANIEL E BRASWELL	07/16/2019	$52.11
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	07/20/2019	$3.20
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	07/22/2019	$3.20
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	07/30/2019	$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint 275 Wyman Street Waltham, MA 02451	Payment for door hangers and business cards	DANIEL E BRASWELL	08/08/2019	$135.31
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Monthly payment for website service	DANIEL E BRASWELL	08/09/2019	$35.00
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	08/12/2019	$6.40
Cross and Oberlie 916 Byrd Avenue Neenah, WI 54956	Payment for road signs	DANIEL E BRASWELL	08/13/2019	$502.75
Cross and Oberlie 916 Byrd Avenue Neenah, WI 54956	Payment for yard signs	DANIEL E BRASWELL	08/13/2019	$1,204.03
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	08/13/2019	$9.30
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	08/14/2019	$3.20
Lowe's Home Centers, LLC 1361 Carl D. Silver Pkwy Fredericksburg, VA 22401	50 metal posts and 100 zip ties for campaign road signs	DANIEL E BRASWELL	08/16/2019	$197.09
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	08/19/2019	$3.50
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	08/20/2019	$7.55
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	08/25/2019	$3.20
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	08/26/2019	$1.03
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Deposit transaction fee	DANIEL E BRASWELL	08/29/2019	$4.65

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				$2,552.32

No Schedule E-1 results to display.	

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	13	$3,826.00	
2. Schedule B [Over $100]	3	$53.24	
3. Un-itemized Cash Contributions [$100 or less]	22	$1,875.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**38**		**$5,754.24**
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]		$53.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$2,552.32	
10. Total [add lines 7, 8 and 9]			**$2,605.56**
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]		**$550.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,754.24		
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		$5,754.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$6,304.24**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,605.56		
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]			$2,605.56
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,698.68**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$590.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,754.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,344.24	
25. Total Funds Available [Add lines 21 and 24]			**$6,344.24**
26. Previous Disbursements [Line 28 from last report]	$40.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,605.56		
28. Total Disbursements this Election Cycle			**$2,645.56**
29. Ending Balance			**$3,698.68**