

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
Branson, Robert 4416 Medallion Dr Silver Spring, MD 20904-7335	1.Retired 2.Retired 3.Silver Spring MD	08/22/2019	\$100.00	\$200.00
Smith, Michael A. 8014 Summer Mill Ct Bethesda, MD 20817-2959	1.Medstar Medical Group Radiology 2.Physician 3.Washington DC	07/28/2019	\$1,000.00	\$2,000.00
Total This Period			\$1,100.00	

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	07/01/2019	\$3,500.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communication Services	Robert Branson	07/02/2019	\$5,000.00
Atlantic Data Forensics 7310 Esquire Ct Ste 5B Elkridge, MD 21075-5440	Professional Services	Robert Branson	07/03/2019	\$315.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Services	Robert Branson	07/17/2019	\$4,200.00
SB Solutions Consulting LLC PO Box 5651 Tallahassee, FL 32314-5651	Treasury and Compliance Services	Robert Branson	07/17/2019	\$674.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	07/28/2019	\$39.50
1800Flowers.com 1 Old Country Rd Ste 500 Carle Place, NY 11514-1847	Gifts	Robert Branson	07/30/2019	\$86.32
1800Flowers.com 1 Old Country Rd Ste 500 Carle Place, NY 11514-1847	Gifts	Robert Branson	07/30/2019	\$92.63
Alex Taylor CA Campaign PO Box 71685 Henrico, VA 23255-1685	Contribution	Robert Branson	08/05/2019	\$500.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Services	Robert Branson	08/05/2019	\$1,050.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communications Services	Robert Branson	08/05/2019	\$6,000.00
Roberts, Lawrence 7902 Tysons One Pl Unit 2311 Tysons Corner, VA 22102-5237	Reimbursement: Digital Domain	Robert Branson	08/12/2019	\$36.34
Premier Bank Inc N 1st St Richmond, VA 23220	Bank Fees	Robert Branson	08/22/2019	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Hampton 2019 Commemorative Commission 1610 Coliseum Dr Hampton, VA 23666-4350	Event Registration	Robert Branson	08/23/2019	\$218.68
City of Hampton 2019 Commemorative Commission 1610 Coliseum Dr Hampton, VA 23666-4350	Event Registration	Robert Branson	08/23/2019	\$54.67
Springhill Suites by Marriott Hampton 1997 Power Plant Pkwy Hampton, VA 23666-3157	Lodging	Robert Branson	08/27/2019	\$366.52
Springhill Suites by Marriott Hampton 1997 Power Plant Pkwy Hampton, VA 23666-3157	Lodging	Robert Branson	08/27/2019	\$366.52
Springhill Suites by Marriott Hampton 1997 Power Plant Pkwy Hampton, VA 23666-3157	Lodging	Robert Branson	08/27/2019	\$408.70
Springhill Suites by Marriott Hampton 1997 Power Plant Pkwy Hampton, VA 23666-3157	Lodging	Robert Branson	08/27/2019	\$737.99
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communication Services	Robert Branson	08/29/2019	\$910.94
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Services	Robert Branson	09/03/2019	\$1,050.00
Roberts, Lawrence 7902 Tysons One PI Unit 2311 Tysons Corner, VA 22102-5237	Reimbursement: Lodging	Robert Branson	09/04/2019	\$228.86
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communication Services	Robert Branson	09/04/2019	\$6,000.00
Braden, Remi 4380 King St Apt 309 Alexandria, VA 22302-1538	Communication Services	Robert Branson	09/10/2019	\$4,300.00
Affinity Limousine 4340 Kecoughtan Rd Hampton, VA 23669-4329	Transportation	Robert Branson	09/11/2019	\$2,550.00
Roberts, Lawrence 7902 Tysons One PI Unit 2311 Tysons Corner, VA 22102-5237	Reimbursement: Food & Beverages	Robert Branson	09/15/2019	\$1,183.85

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				\$39,885.52

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 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]	2	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,100.00
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]		\$39,885.52	
10. Total [add lines 7, 8 and 9]			\$39,885.52
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]		\$143,259.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,100.00		
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		\$1,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$144,359.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,885.52		
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]			\$39,885.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104,473.67
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]	\$63,854.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,954.00	
25. Total Funds Available [Add lines 21 and 24]			\$300,303.79
26. Previous Disbursements [Line 28 from last report]	\$155,944.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,885.52		
28. Total Disbursements this Election Cycle			\$195,830.12
29. Ending Balance			\$104,473.67