

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Boone, Shani 6807 25th Ave Hyattsville, MD 20782-1767	1.Discovery Communications 2.Communications Executive 3.Silver Spring MD	12/31/2019	\$5,000.00	\$5,000.00
Branson, Robert 4416 Medallion Dr Silver Spring, MD 20904-7335	1.Retired 2.Retired 3.Silver Spring MD	12/31/2019	\$250.00	\$450.00
Chatman, Lavern 307 Yoakum Pkwy Apt 1426 Alexandria, VA 22304-4037	1.Retired 2.Retired 3.Herndon VA	12/31/2019	\$250.00	\$250.00
Desai, Jitendra 4985 Fox Ridge Rd Roanoke, VA 24018-8714	1.National Counseling Group Care 2.Physician 3.Richmond VA	12/16/2019	\$250.00	\$387.00
Emory, Frank 2809 Sharon View Rd Charlotte, NC 28210-3301	1.Hunton Andrews Kurth LLC 2.Attorney 3.Charlotte NC	12/31/2019	\$1,000.00	\$1,000.00
Evans, Mark 3368 Manor Grove Cir Glen Allen, VA 23059-4655	1.Not Employed 2.Not Employed 3.Glen Allen VA	12/27/2019	\$1,000.00	\$1,250.00
Kim, Teddy 1323 Pendleton St Alexandria, VA 22314-1811	1.Avanti HG, LLC 2.Principal 3.Alexandria VA	12/31/2019	\$250.00	\$250.00
McCarthy, Marina 5418 Lambeth Rd Bethesda, MD 20814-1356	1.Retired 2.Retired 3.Bethesda MD	12/27/2019	\$200.00	\$200.00
McKnight, Reginald 4550 Strutfield Ln Apt 2216 Alexandria, VA 22311-4973	1.WAMO 2.Public Policy 3.Washington DC	11/28/2019	\$250.00	\$250.00
Mody, Taru 2632 Bobwhite Dr Roanoke, VA 24018-5152	1.None 2.Retired 3.Roanoke VA	12/15/2019	\$101.00	\$101.00
Morris, Geoffrey 2217 Caton Ave Apt 9A Brooklyn, NY 11226-2681	1.Self-employed 2.Consultant 3.Brooklyn NY	12/31/2019	\$500.00	\$500.00
Mulugeta, Yeruk 5012 Ridgewood Rd Alexandria, VA 22312-2221	1.FDA 2.Pharmacologist 3.Silver Spring MD	12/27/2019	\$250.00	\$250.00

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Patel, Kirtesh 112 W Main St Ste 212 Salem, VA 24153-3616	1.Fort Lewis Pharmacy and Assisted Living Facilities 2.Pharmacy Owner 3.Salem VA	12/15/2019	\$200.00	\$200.00
Penn, David 2035 Durand Dr Reston, VA 20191-1340	1.Charles Mann Enterprises 2.Manager 3.Washington DC	12/30/2019	\$2,000.00	\$2,000.00
Powell, Carmen 10511 Coving Cross Ln Vienna, VA 22182-1874	1.Veritiss 2.Owner 3.Vienna VA	12/05/2019	\$2,000.00	\$2,000.00
Smith, Michael A. 8014 Summer Mill Ct Bethesda, MD 20817-2959	1.Medstar Medical Group Radiology 2.Physician 3.Washington DC	11/10/2019	\$2,500.00	\$4,500.00
Smith, Michael A. 8014 Summer Mill Ct Bethesda, MD 20817-2959	1.Medstar Medical Group Radiology 2.Physician 3.Washington DC	12/28/2019	\$2,500.00	\$7,000.00
Williams, George 6038 Sligo Mill Rd NE Washington, DC 20011-1564	1.DC Public Library 2.Press Secretary 3.Washington DC	12/31/2019	\$200.00	\$200.00
Total This Period			\$18,701.00	

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
Desai, Jitendra 4985 Fox Ridge Rd Roanoke, VA 24018-8714	1. National Counseling Group Care 2. Physician 3. Richmond VA 4. Event Food 5. FairMarketValue	12/16/2019	\$137.00	\$387.00
Desai, Moulin 2225 N St NW Apt 229 Washington, DC 20037-1110	1. Self 2. Investor 3. Washington DC 4. Event Food 5. FairMarketValue	12/16/2019	\$238.16	\$238.16
Total This Period			\$375.16	

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
Jones-DeWeever, Avis 15610 Avocet Loop Woodbridge, VA 22191-5510	Communications	Robert Branson	10/02/2019	\$5,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Services	Robert Branson	10/03/2019	\$1,010.00
Arlington Community Foundation 818 N Quincy St Arlington, VA 22203-2079	Community Luncheon	Robert Branson	10/10/2019	\$90.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communication Services	Robert Branson	10/19/2019	\$6,000.00
Braden, Remi 4380 King St Apt 309 Alexandria, VA 22302-1538	Communication Services	Robert Branson	10/22/2019	\$4,300.00
SB Solutions Consulting LLC PO Box 5651 Tallahassee, FL 32314-5651	Treasury and Compliance Services	Robert Branson	10/24/2019	\$636.50
New Hope Baptist Church 32250 Old Plank Rd Mine Run, VA 22508-9765	Event Ticket	Robert Branson	11/01/2019	\$130.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Services	Robert Branson	11/01/2019	\$1,050.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communication Services	Robert Branson	11/06/2019	\$6,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	11/10/2019	\$98.75
Achievable Dream 10858 Warwick Blvd Ste A Newport News, VA 23601-3741	Event Ticket	Robert Branson	11/12/2019	\$350.00
Onecause 8440 Woodfield Crossing Blvd Ste 500 Indianapolis, IN 46240-7313	Merchant Service Provider	Robert Branson	11/12/2019	\$8.75
Roberts, Lawrence 7902 Tysons One Pl Unit 2311 Tysons Corner, VA 22102-5237	Reimbursement for Lodging and Meals	Robert Branson	11/18/2019	\$434.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	11/24/2019	\$0.40
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	11/28/2019	\$9.88
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Services	Robert Branson	12/01/2019	\$1,050.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	12/08/2019	\$79.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communications Services	Robert Branson	12/10/2019	\$6,000.00
Sea Pearl Restaurant 8191 Strawberry Ln Falls Church, VA 22042-1031	Event Venue and Meals	Robert Branson	12/13/2019	\$567.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	12/15/2019	\$5.94
Roberts, Lawrence 7902 Tysons One Pl Unit 2311 Tysons Corner, VA 22102-5237	Reimbursement for Shipping	Robert Branson	12/23/2019	\$75.43
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	12/29/2019	\$159.98
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	12/31/2019	\$381.02
Total This Period				\$33,437.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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]	17	\$18,701.00	
2. Schedule B [Over \$100]	2	\$375.16	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,055.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$20,131.16
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]		\$375.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$33,437.11	
10. Total [add lines 7, 8 and 9]			\$33,812.27
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]		\$104,473.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,131.16		
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		\$20,131.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$124,604.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,812.27		
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]			\$33,812.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90,792.56
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]	\$64,954.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,131.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,085.16	
25. Total Funds Available [Add lines 21 and 24]			\$320,434.95
26. Previous Disbursements [Line 28 from last report]	\$195,830.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,812.27		
28. Total Disbursements this Election Cycle			\$229,642.39
29. Ending Balance			\$90,792.56