

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				
Branson, Robert 4416 Medallion Dr Silver Spring, MD 20904-7335	1.Retired 2.Retired 3.Silver Spring MD	04/01/2020	\$600.00	\$2,600.00
Branson, Robert 4416 Medallion Dr Silver Spring, MD 20904-7335	1.Retired 2.Retired 3.Silver Spring MD	04/08/2020	\$300.00	\$2,900.00
Branson, Robert 4416 Medallion Dr Silver Spring, MD 20904-7335	1.Retired 2.Retired 3.Silver Spring MD	05/27/2020	\$200.00	\$3,100.00
Frazier, Evan 323 Shalimar Ct Monroeville, PA 15146-4358	1.Highmark Health 2.Community Affairs 3.Pittsburgh PA	06/29/2020	\$250.00	\$250.00
James, Robert A. 1000 Ewing Rd Coraopolis, PA 15108-9701	1.Highmark Health 2.Manager 3.Pittsburgh PA	06/30/2020	\$300.00	\$1,300.00
Martin, Thomas B. 730 Marietta PI NW Washington, DC 20011-3048	1.Goldblatt Martin Pozen LLP 2.Attorney 3.Washington DC	06/30/2020	\$2,000.00	\$2,000.00
McCollum, Gary 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.Cox Communications 2.General Manager 3.Virginia Beach VA	06/30/2020	\$2,500.00	\$2,500.00
Ocasio-Gouraiage, Nydia 215 Adams St Apt 17J Brooklyn, NY 11201-2868	1.Baruch College 2.Administrator 3.New York NY	06/05/2020	\$500.00	\$500.00
Otis, Brenda 10502 Wickens Rd Vienna, VA 22181-3032	1.Retired 2.Retired 3.Vienna VA	06/13/2020	\$250.00	\$250.00
Penn, David 2035 Durand Dr Reston, VA 20191-1340	1.Charles Mann Enterprises 2.Manager 3.Washington DC	06/30/2020	\$250.00	\$250.00
Smith, Michael A. 8014 Summer Mill Ct Bethesda, MD 20817-2959	1.Medstar Medical Group Radiology 2.Physician 3.Washington DC	06/30/2020	\$1,000.00	\$1,000.00
Walton, Willard 9712 Thorn Bush Dr Fairfax Station, VA 22039-2537	1.Retired 2.Retired 3.Fairfax Station VA	05/29/2020	\$250.00	\$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
Walton, Willard 9712 Thorn Bush Dr Fairfax Station, VA 22039-2537	1.Retired 2.Retired 3.Fairfax Station VA	06/13/2020	\$250.00	\$750.00
Total This Period			\$8,650.00	

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
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	04/03/2020	\$19.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	04/03/2020	\$10.87
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	04/03/2020	\$10.87
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Robert Branson	04/03/2020	\$179.99
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Services	Robert Branson	04/03/2020	\$1,050.00
Premier Bank Inc N 1st St Richmond, VA 23220	Bank Fees	Robert Branson	04/03/2020	\$35.00
Premier Bank Inc N 1st St Richmond, VA 23220	Bank Fees	Robert Branson	04/30/2020	\$10.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Robert Branson	05/04/2020	\$180.00
SB Solutions Consulting LLC PO Box 5651 Tallahassee, FL 32314-5651	Treasury and Compliance Services	Robert Branson	05/05/2020	\$489.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	05/17/2020	\$0.40
Premier Bank Inc N 1st St Richmond, VA 23220	Bank Fees	Robert Branson	05/27/2020	\$35.00
Premier Bank Inc N 1st St Richmond, VA 23220	Bank Fees	Robert Branson	05/29/2020	\$10.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	05/31/2020	\$14.82

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	06/02/2020	\$180.00
Premier Bank Inc N 1st St Richmond, VA 23220	Bank Fees	Robert Branson	06/04/2020	\$70.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	06/07/2020	\$23.78
Premier Bank Inc N 1st St Richmond, VA 23220	Bank Fees	Robert Branson	06/10/2020	\$70.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	06/14/2020	\$31.61
Premier Bank Inc N 1st St Richmond, VA 23220	Bank Fees	Robert Branson	06/17/2020	\$70.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	06/21/2020	\$0.20
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	06/28/2020	\$2.58
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	06/30/2020	\$263.48
Premier Bank Inc N 1st St Richmond, VA 23220	Bank Fees	Robert Branson	06/30/2020	\$10.00
Total This Period				\$2,767.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	10	\$8,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$977.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$9,627.00
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]		\$2,767.35	
10. Total [add lines 7, 8 and 9]			\$2,767.35
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]		\$72,040.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,627.00		
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		\$9,627.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,667.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,767.35		
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]			\$2,767.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,900.35
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		\$90,792.56	
22. Previous Receipts [Line 24 from last report]	\$92,854.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,627.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,481.16	
25. Total Funds Available [Add lines 21 and 24]			\$193,273.72
26. Previous Disbursements [Line 28 from last report]	\$2,255,813.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,767.35		
28. Total Disbursements this Election Cycle			\$2,258,580.60
29. Ending Balance			\$0.00