

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
Bailey, Cozy E. 4265 Moot Dr Dumfries, VA 22025-3120	1.The MITRE Corporation 2.Senior Program Manager 3.Dumfries VA	07/01/2020	\$100.00	\$200.00
Noble, Janie 113 Cree Dr Forest Heights, MD 20745-1216	1.Not Employed 2.Not Employed 3.Forest Heights MD	09/14/2020	\$500.00	\$500.00
Total This Period			\$600.00	

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
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Robert Branson	07/02/2020	\$180.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	07/05/2020	\$5.93
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Services	Robert Branson	07/14/2020	\$2,700.00
Pollfish Inc 1460 Broadway New York, NY 10036-7329	Research Services	Robert Branson	07/31/2020	\$900.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communications Services	Robert Branson	08/04/2020	\$1,500.00
SB Solutions Consulting LLC PO Box 5651 Tallahassee, FL 32314-5651	Treasury and Compliance Services	Robert Branson	08/12/2020	\$350.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	08/23/2020	\$0.40
Overnightprints.com 7582 Las Vegas Blvd S # 487 Las Vegas, NV 89123-1009	Printing Services	Robert Branson	09/08/2020	\$203.06
Big Top Enterntainment 500 Old York Hampton Hwy Yorktown, VA 23692-4824	Event Costs	Robert Branson	09/11/2020	\$1,834.57
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	09/20/2020	\$19.75
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Robert Branson	09/23/2020	\$360.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	09/27/2020	\$1.98
Total This Period				\$8,055.69

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]	2	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$710.00
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]		\$8,055.69	
10. Total [add lines 7, 8 and 9]			\$8,055.69
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]		\$78,900.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$710.00		
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		\$710.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,610.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,055.69		
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]			\$8,055.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,554.66
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		\$47,720.29	
22. Previous Receipts [Line 24 from last report]	\$102,481.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,191.16	
25. Total Funds Available [Add lines 21 and 24]			\$150,911.45
26. Previous Disbursements [Line 28 from last report]	\$2,258,580.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,055.69		
28. Total Disbursements this Election Cycle			\$2,266,636.29
29. Ending Balance			\$0.00