

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	10/06/2020	\$450.00	\$4,000.00
Lee, Gerald B 5230 Gunpowder Rd Fairfax, VA 22030-6503	1.United States District Court 2.District Judge 3.Alexandria VA	11/02/2020	\$1,000.00	\$1,000.00
Thompson, Craig A. 575 7th St NW Washington, DC 20004-1607	1.Venable LLP 2.Attorney 3.Washington DC	10/01/2020	\$500.00	\$500.00
Total This Period			\$1,950.00	

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	10/04/2020	\$23.70
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Robert Branson	10/05/2020	\$102.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	10/18/2020	\$1.98
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Robert Branson	11/02/2020	\$168.76
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	11/03/2020	\$39.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Services	Robert Branson	11/30/2020	\$2,700.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Robert Branson	12/02/2020	\$156.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	12/13/2020	\$3.95
Constantcontact.com 1601 Trapelo Rd Waltham, MA 02451-7333	Communication Services	Robert Branson	12/15/2020	\$108.00
Total This Period				\$3,303.89

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$2,200.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,303.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,303.89</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$71,554.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,200.00		
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		\$2,200.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$73,754.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,303.89		
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]			\$3,303.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$70,450.77</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$76,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$235,349.79	
22. Previous Receipts [Line 24 from last report]	\$103,191.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,391.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$340,740.95</b>
26. Previous Disbursements [Line 28 from last report]	\$2,266,636.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,303.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,269,940.18</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>