

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
Beigelman, Paul 18034 Ventura Blvd Encino, CA 91316-3516	1.Not Employed 2.Not Employed 3.Encino CA	03/25/2021	\$250.00	\$250.00
Johnson, Harry 10700 Richmond Ave Ste 265 Houston, TX 77042-4958	1.Law office of Harry Johnson 2.Attorney 3.Houston TX	01/03/2021	\$500.00	\$500.00
REB Strategies LLC 4416 Medallion Dr Silver Spring, MD 20904-7335	1. 2.Business Consulting 3.Silver Spring MD	02/22/2021	\$200.00	\$200.00
Thompson, Phillip 43709 Mahogany Run Ct Leesburg, VA 20176-7429	1.Self Employed 2.Attorney 3.Leesburg VA	03/25/2021	\$500.00	\$500.00
White-Boyd, Patricia 2508 Roundtop Rd NW Roanoke, VA 24012-3314	1.Star city management 2.President 3.Roanoke VA	03/05/2021	\$250.00	\$250.00
Total This Period			\$1,700.00	

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	01/03/2021	\$19.75
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Robert Branson	01/04/2021	\$144.00
L2 Inc. 18912 N Creek Pkwy Ste 201 Bothell, WA 98011-8016	Data Services	Robert Branson	01/17/2021	\$375.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Services	Robert Branson	02/01/2021	\$900.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Robert Branson	02/02/2021	\$144.00
Printrunner 8000 Haskell Ave Van Nuys, CA 91406-1321	Printing Services	Robert Branson	02/08/2021	\$59.37
Printrunner 8000 Haskell Ave Van Nuys, CA 91406-1321	Printing Services	Robert Branson	02/08/2021	\$91.29
Signs.com 1550 S Gladiola St Salt Lake City, UT 84104-6506	Printing Services	Robert Branson	02/08/2021	\$82.96
VistaPrint 95 Hayden Ave Lexington, MA 02421-7942	Printing Services	Robert Branson	02/08/2021	\$72.90
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Services	Robert Branson	02/10/2021	\$70.91
Premier Bank Inc N 1st St Richmond, VA 23220	Bank Fees	Robert Branson	02/26/2021	\$10.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	02/28/2021	\$2.97
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	Robert Branson	03/02/2021	\$144.00

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	03/07/2021	\$13.83
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	03/21/2021	\$6.13
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	03/28/2021	\$29.63
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	03/31/2021	\$1.98
Premier Bank Inc N 1st St Richmond, VA 23220	Bank Fees	Robert Branson	03/31/2021	\$10.00
Total This Period				\$2,178.72

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]	5	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,080.00
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]		\$2,178.72	
10. Total [add lines 7, 8 and 9]			\$2,178.72
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]		\$70,450.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,080.00		
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		\$2,080.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$72,530.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,178.72		
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]			\$2,178.72
19. Ending Balance [Subtract Line 18d from Line 17e]			\$70,352.05
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		\$70,450.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,080.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,080.00	
25. Total Funds Available [Add lines 21 and 24]			\$72,530.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,178.72		
28. Total Disbursements this Election Cycle			\$2,178.72
29. Ending Balance			\$70,352.05