

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
Dowdy, Lemuel W. 2340 Archdale Rd Reston, VA 20191-1602	1.Retired 2.Attorney 3.Reston VA	03/16/2021	\$500.00	\$500.00
Koskinen, John 1846 Redwood Ter NW Washington, DC 20012-1023	1.Self Employed 2.Corporate Advisor 3.Washington DC	03/09/2021	\$1,000.00	\$1,000.00
McCollum, Gary 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.Cox Communications 2.General Manager 3.Virginia Beach VA	03/31/2021	\$10,000.00	\$10,000.00
Nguyen, Minh H 3520 Saint Augustine Ln Oakton, VA 22124-2433	1.George Mason University 2.Professor 3.Fairfax VA	03/24/2021	\$11,000.00	\$11,000.00
Smith, Michael A. 8014 Summer Mill Ct Bethesda, MD 20817-2959	1.Medstar Medical Group Radiology 2.Physician 3.Washington DC	03/31/2021	\$1,000.00	\$1,000.00
Total This Period			\$23,500.00	

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
TFG & Associates 17949 Main St Dumfries, VA 22026-8000	1. 2. Political Consulting 3. Dumfries VA 4. Grassroots Infrastructure Development 5. FairMarketValue	01/01/2021	\$12,500.00	\$12,500.00
TFG & Associates 17949 Main St Dumfries, VA 22026-8000	1. 2. Political Consulting 3. Dumfries VA 4. Grassroots Infrastructure Development 5. FairMarketValue	02/01/2021	\$12,500.00	\$25,000.00
TFG & Associates 17949 Main St Dumfries, VA 22026-8000	1. 2. Political Consulting 3. Dumfries VA 4. Grassroots Infrastructure Development 5. FairMarketValue	03/01/2021	\$12,500.00	\$37,500.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	1. 2. 3. Washington DC 4. Statewide Messaging and communication 5. FairMarketValue	01/01/2021	\$12,500.00	\$12,500.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	1. 2. 3. Washington DC 4. Statewide Messaging and communication 5. FairMarketValue	02/01/2021	\$12,500.00	\$25,000.00
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	1. 2. 3. Washington DC 4. Statewide Messaging and communication 5. FairMarketValue	03/01/2021	\$12,500.00	\$37,500.00
Total This Period			\$75,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Main Street Bank 10089 Fairfax Blvd Fairfax, VA 22030-1742	Refund of Bank Fee	03/09/2021	\$10.00
Total This Period			\$10.00

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	01/10/2021	\$0.99
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	01/17/2021	\$0.99
Main Street Bank 10089 Fairfax Blvd Fairfax, VA 22030-1742	Bank Fees	Robert Branson	01/29/2021	\$10.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	02/14/2021	\$0.99
Main Street Bank 10089 Fairfax Blvd Fairfax, VA 22030-1742	Bank Fees	Robert Branson	02/26/2021	\$10.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	03/07/2021	\$2.97
Constantcontact.com 1601 Trapelo Rd Waltham, MA 02451-7333	Communication Services	Robert Branson	03/08/2021	\$225.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	03/14/2021	\$58.49
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	03/21/2021	\$32.29
Go Daddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Services	Robert Branson	03/22/2021	\$31.75
Virginia Department of Elections 1100 Bank St Fl 1 Richmond, VA 23219-3642	State Filing Fee	Robert Branson	03/24/2021	\$3,507.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Robert Branson	03/28/2021	\$6.92
Main Street Bank 10089 Fairfax Blvd Fairfax, VA 22030-1742	Bank Fees	Robert Branson	03/29/2021	\$27.74

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	03/31/2021	\$442.41
Main Street Bank 10089 Fairfax Blvd Fairfax, VA 22030-1742	Bank Fees	Robert Branson	03/31/2021	\$10.00
Total This Period				\$4,367.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$23,500.00	
2. Schedule B [Over \$100]	2	\$75,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,322.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$99,822.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$75,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,367.54	
10. Total [add lines 7, 8 and 9]			\$79,367.54
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]		\$225.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$99,822.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$99,832.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$100,057.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$79,367.54		
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]			\$79,367.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,689.46
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$225.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$99,832.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,832.00	
25. Total Funds Available [Add lines 21 and 24]			\$100,057.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$79,367.54		
28. Total Disbursements this Election Cycle			\$79,367.54
29. Ending Balance			\$20,689.46