

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
Brown, Duane 705 Reverdy Court Fort Mill, SC 29708	1.Kohls 2.Retail 3.Matthews, NC	04/02/2021	\$200.00	\$200.00
Greene Funeral Home 814 Franklin St Alexandria, VA 22314	1. 2.Funeral Home 3.Alexandria, VA	04/01/2021	\$200.00	\$200.00
Holmes, Philip 1516 N George Mason Dr Arlington, VA 22205	1.US Securities and Exchange Commission 2.Attorney 3.Washington D.C.	04/07/2021	\$500.00	\$500.00
Jones, Walter 1120 Micott Dr Hampton, VA 23666	1.None 2.Not Employed 3.None	04/29/2021	\$200.00	\$200.00
Mason, Richard 24 Bexley Lane Hampton, VA 23666	1.Hampton University 2.Professor 3.Hampton, VA	04/29/2021	\$300.00	\$300.00
Sellers, Khadijah 6 Curtis Lane Hampton, VA 23669	1.None 2.Not Employed 3.None	04/28/2021	\$250.00	\$250.00
Wanzer, Conchita 2503 Deepford Dr Woodbridge, VA 22192	1.Wanzer Elite Realty 2.Broker 3.Woodbridge, VA	04/19/2021	\$200.00	\$200.00
William, Larry D 7619 Beritto Lane Springfield, VA 22153	1.Larry D Williams Attorney at Law 2.Attorney 3.Springfield, VA	04/01/2021	\$250.00	\$250.00
Total This Period			\$2,100.00	

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 Tech Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Robert Branson	04/04/2021	\$13.83
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email Services	Robert Branson	04/06/2021	\$335.00
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email Services	Robert Branson	04/06/2021	\$335.00
Costco 999 Lake Drive Issaquah, WA 98027	Photo Services	Robert Branson	04/07/2021	\$57.05
Discovery Document Solutions 2001 Penn Ave Nw Frnt 1 Washington, DC 20006	Travel and Event Expenses	Robert Branson	04/09/2021	\$502.86
ActBlue Tech Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Robert Branson	04/11/2021	\$30.03
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Digital Services	Robert Branson	04/12/2021	\$6.35
ActBlue Tech Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Robert Branson	04/18/2021	\$3.96
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing Services	Robert Branson	04/19/2021	\$9.60
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing Services	Robert Branson	04/19/2021	\$131.47
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Digital Services	Robert Branson	04/21/2021	\$31.75
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing Services	Robert Branson	04/23/2021	\$11.34
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing Services	Robert Branson	04/23/2021	\$161.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Tech Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Robert Branson	04/25/2021	\$19.17
Braden, Remi 4380 King Street, Apt 309, Alexandria, VA 22302	Campaign Services and Reimbursement	Robert Branson	04/27/2021	\$2,000.00
Win Digital Media 1255 New Hampshire Ave #412 Washington, DC 20036	Communications Services	Robert Branson	04/27/2021	\$2,500.00
Jones, Walter 4325 Lacy Cove Ave Newport News, VA 23602	Campaign Services Reimbursement	Robert Branson	04/28/2021	\$650.00
Prints On The Cheap 11525 Stonehollow Dr Ste A100, Ausin, TX 78758	Printing Services	Robert Branson	04/29/2021	\$660.42
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing services	Robert Branson	04/29/2021	\$107.56
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing services	Robert Branson	04/29/2021	\$187.26
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing services	Robert Branson	04/29/2021	\$213.11
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing Services	Robert Branson	04/30/2021	\$10.39
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing services	Robert Branson	04/30/2021	\$79.14
ActBlue Tech Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Robert Branson	05/02/2021	\$45.45
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing Services	Robert Branson	05/03/2021	\$211.70
ActBlue Tech Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Robert Branson	05/09/2021	\$2.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Digital Services	Robert Branson	05/10/2021	\$6.35
Frye, Vee 1816 N Junaluska Dr Richmond, VA 23225	Travel	Robert Branson	05/13/2021	\$838.71
ActBlue Tech Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Robert Branson	05/16/2021	\$8.90
Federal Express 942 South Shady Grove Road, Memphis, TN 38120	Shipping Services	Robert Branson	05/17/2021	\$5.51
Plaza Artist Materials 1120 19th St NW, Washington, DC 20036	Office Supplies	Robert Branson	05/17/2021	\$8.16
Stencil Stop 208 15th St Sacramento, CA 95814	Printing Services	Robert Branson	05/17/2021	\$207.99
The Blue Deal LLC 4115 Annandale Rd., Ste 105 Annandale, VA 22003	Printing Services	Robert Branson	05/17/2021	\$1,261.22
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing Services	Robert Branson	05/17/2021	\$10.39
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing Services	Robert Branson	05/17/2021	\$6.71
Amazon 410 Terry Ave. North, Seattle, WA 98109	Supplies	Robert Branson	05/18/2021	\$47.69
Next Day Flyers 8000 Haskell Ave. Van Nuys, CA 91406	Printing Services	Robert Branson	05/18/2021	\$69.09
Next Day Flyers 8000 Haskell Ave. Van Nuys, CA 91406	Printing Services	Robert Branson	05/18/2021	\$55.51
Amazon 410 Terry Ave. North, Seattle, WA 98109	Supplies	Robert Branson	05/19/2021	\$27.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave. North, Seattle, WA 98109	Supplies	Robert Branson	05/19/2021	\$21.15
Amazon 410 Terry Ave. North, Seattle, WA 98109	Supplies	Robert Branson	05/19/2021	\$16.95
Federal Express 942 South Shady Grove Road, Memphis, TN 38120	Shipping Services	Robert Branson	05/19/2021	\$41.34
Next Day Flyers 8000 Haskell Ave. Van Nuys, CA 91406	Printing Services	Robert Branson	05/19/2021	\$209.87
Next Day Flyers 8000 Haskell Ave. Van Nuys, CA 91406	Printing Services	Robert Branson	05/19/2021	\$201.91
Next Day Flyers 8000 Haskell Ave. Van Nuys, CA 91406	Printing Services	Robert Branson	05/19/2021	\$69.30
Amazon 410 Terry Ave. North, Seattle, WA 98109	Supplies	Robert Branson	05/20/2021	\$25.39
Custom Ink 2910 District Ave Suite #300, Fairfax, VA 22031	Apparel	Robert Branson	05/21/2021	\$251.26
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Digital Services	Robert Branson	05/21/2021	\$31.75
Next Day Flyers 8000 Haskell Ave. Van Nuys, CA 91406	Printing Services	Robert Branson	05/21/2021	\$97.49
ActBlue Tech Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Robert Branson	05/23/2021	\$6.33
Amazon 410 Terry Ave. North, Seattle, WA 98109	Supplies	Robert Branson	05/24/2021	\$113.16
Amazon 410 Terry Ave. North, Seattle, WA 98109	Supplies	Robert Branson	05/24/2021	\$63.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave. North, Seattle, WA 98109	Supplies	Robert Branson	05/24/2021	\$63.74
Amazon 410 Terry Ave. North, Seattle, WA 98109	Supplies	Robert Branson	05/24/2021	\$28.29
Amazon 410 Terry Ave. North, Seattle, WA 98109	Supplies	Robert Branson	05/24/2021	\$18.12
Canvas Social 411 Granby St, Norfolk, VA 23510	Digital Services	Robert Branson	05/24/2021	\$53.62
City of Norfolk Parking 222 East Main St Norfolk, VA 23510	Travel	Robert Branson	05/24/2021	\$3.00
Discovery Document Solutions 2001 Penn Ave Nw Frnt 1 Washington, DC 20006	Travel and Event Services	Robert Branson	05/24/2021	\$528.07
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing Services	Robert Branson	05/25/2021	\$94.33
ActBlue Tech Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Robert Branson	05/27/2021	\$3.95
United States Postal Service 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage & Shipping Services	Robert Branson	05/27/2021	\$53.75
Total This Period				\$12,866.33



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	8	\$2,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,940.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>46</b>		<b>\$4,040.00</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]		\$12,866.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,866.33</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>\$20,689.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,040.00		
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		\$4,040.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,729.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,866.33		
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]			\$12,866.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,863.13</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$225.00	
22. Previous Receipts [Line 24 from last report]	\$99,832.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,040.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,872.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$104,097.00</b>
26. Previous Disbursements [Line 28 from last report]	\$79,367.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,866.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$92,233.87</b>
<b>29. Ending Balance</b>			<b>\$11,863.13</b>