

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
Packer, Lisa 8518 Century Oak Court Fairfax Station, VA 22039	1.n/a 2.stay-at-home mom 3.Fairfax Station, VA	06/04/2021	\$500.00	\$500.00
Total This Period			\$500.00	

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
Amazon 410 Terry Ave. North, Seattle, WA 98109	Supplies	Robert Branson	05/31/2021	\$81.61
Amazon 410 Terry Ave. North, Seattle, WA 98109	Supplies	Robert Branson	06/01/2021	\$55.29
Amazon 410 Terry Ave. North, Seattle, WA 98109	Supplies	Robert Branson	06/01/2021	\$44.44
The Home Depot 6210 Seven Corners Center Falls Church, VA 22044	Supplies	Robert Branson	06/02/2021	\$21.28
Wawa 260 W Baltimore Pike Media, PA 19063	Travel	Robert Branson	06/03/2021	\$39.45
United States Postal Service 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Robert Branson	06/04/2021	\$22.78
United States Postal Service 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	Robert Branson	06/04/2021	\$11.84
ActBlue Tech Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Robert Branson	06/06/2021	\$23.70
Commissary Washington DC 1443 P St NW, Washington, DC 20005	Food & Beverages	Robert Branson	06/07/2021	\$21.33
Constant Contact 3675 Precision Drive Loveland, CO 80538	Communications Services	Robert Branson	06/07/2021	\$335.00
Verizon Wireless 140 W. St. New York, NY 10007	Telecommunications	Robert Branson	06/09/2021	\$342.21
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Digital Services	Robert Branson	06/10/2021	\$6.35
ActBlue Tech Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Rober Branson	06/13/2021	\$0.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless 140 W. St. New York, NY 10007	Telecommunication Services	Robert Branson	06/17/2021	\$223.34
Citgo 2324 Columbia Pike, Arlington, VA 22204	Travel	Robert Branson	06/21/2021	\$46.89
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Website Services	Robert Branson	06/21/2021	\$31.75
SB Solutions Consulting Po Box 5651 Tallahassee, FL 32314	Treasury & Compliance Services	Robert Branson	06/22/2021	\$491.50
Win Digital Media 1255 New Hampshire Ave #412 Washington, DC 20036	Digital Media Services	Robert Branson	06/23/2021	\$3,000.00
Total This Period				\$4,799.75

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$625.00</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]		\$4,799.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,799.75</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>\$11,863.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$625.00		
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		\$625.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,488.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,799.75		
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]			\$4,799.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,688.38</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]	\$103,872.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,497.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$104,722.00</b>
26. Previous Disbursements [Line 28 from last report]	\$92,233.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,799.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$97,033.62</b>
<b>29. Ending Balance</b>			<b>\$7,688.38</b>