Fairfax for Governor (CC-20-00346)	Reporting Period: 07/01/2021 Through: 08/31/202 Page: 1 of 10			
No Schedule A results to display.				

Fairfax for Governor (CC-20-00346)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 2 of 10			
No Schedule B results to display.				

Fairfax for Governor (CC-20-00346)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 10			
No Schedule C results to display.				

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 4 of 10

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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	07/01/2021	\$254.27
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Digital Services	Robert Branson	07/01/2021	\$76.19
Constant Contact 3675 Precision Drive Loveland, CO 80538	Communications Services	Robert Branson	07/06/2021	\$335.00
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Digital Services	Robert Branson	07/12/2021	\$6.35
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Digital Services	Robert Branson	07/21/2021	\$31.75
Citgo 2324 Columbia Pike, Arlington, VA 22204	Travel	Robert Branson	07/27/2021	\$40.28
Constant Contact 3675 Precision Drive Loveland, CO 80538	Communication Services	Robert Branson	08/06/2021	\$335.00
Citgo 2324 Columbia Pike, Arlington, VA 22204	Travel	Robert Branson	08/09/2021	\$40.00
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Digital Services	Robert Branson	08/10/2021	\$6.35
SB Solutions Consulting Po Box 5651 Tallahassee, FL 32314	Compliance Services	Robert Branson	08/17/2021	\$176.50
Citgo 2324 Columbia Pike, Arlington, VA 22204	Travel	Robert Branson	08/19/2021	\$34.49
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Digital Services	Robert Branson	08/23/2021	\$31.75
Citgo 2324 Columbia Pike, Arlington, VA 22204	Travel	Robert Branson	08/27/2021	\$27.58

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 10 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address \$1,395.51 **Total This Period**

Fairfax for Governor (CC-20-00346)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 6 of 10			
No Schedule E-1 results to display.				

Fairfax for Governor (CC-20-00346)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 10			
No Schedule E-2 results to display.				

Fairfax for Governor (CC-20-00346)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 8 of 10			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,395.51 10. Total [add lines 7, 8 and 9] \$1,395.51 **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

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,688.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,688.38
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$1,395.51		
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]			\$1,395.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,292.87
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]	\$104,497.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,497.00	
25. Total Funds Available [Add lines 21 and 24]			\$104,722.00
26. Previous Disbursements [Line 28 from last report]	\$97,033.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,395.51		
28. Total Disbursements this Election Cycle			\$98,429.13
29. Ending Balance			\$6,292.87