

No Schedule A results to display.

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
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Event Registration Expense	Robert Branson	10/05/2021	\$100.00
Verizon Wireless 140 W. St. New York, NY 10007	Telecommunications Services	Robert Branson	10/05/2021	\$222.97
Constant Contact 3675 Precision Drive Loveland, CO 80538	Communications Services	Robert Branson	10/06/2021	\$335.00
Federal Express 942 South Shady Grove Road, Memphis, TN 38120	Shipping & Postage	Robert Branson	10/06/2021	\$1.38
Federal Express 942 South Shady Grove Road, Memphis, TN 38120	Shipping	Robert Branson	10/07/2021	\$8.27
Federal Express 942 South Shady Grove Road, Memphis, TN 38120	Shipping	Robert Branson	10/07/2021	\$6.89
Flower Child 2112 Pennsylvania Avenue NW, Washington, DC 20037	Food & Beverages	Robert Branson	10/07/2021	\$17.55
Hala Ayala for Lt. Gov P.O. Box 25063 Arlington, VA 22202	Event Fundraiser Ticket	Robert Branson	10/07/2021	\$100.00
One Stop Automotive& Tires 1515 Columbia Pike, Arlington, VA Arlington, VA 22204	Automotive Services	Robert Branson	10/07/2021	\$381.60
Federal Express 942 South Shady Grove Road, Memphis, TN 38120	Shipping	Robert Branson	10/08/2021	\$2.43
Starbucks Store 2112 Pennsylvania Avenue NW, Washington, DC 20037	Food & Beverges	Robert Branson	10/08/2021	\$6.27
Chik fil A 1214 18th St NW Washington, DC 20036	Food & Beverges	Robert Branson	10/12/2021	\$11.83
Federal Express 942 South Shady Grove Road, Memphis, TN 38120	Shipping	Robert Branson	10/12/2021	\$12.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Federal Express 942 South Shady Grove Road, Memphis, TN 38120	Shipping	Robert Branson	10/12/2021	\$10.02
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Website Services	Robert Branson	10/12/2021	\$6.35
United States Postal Service 475 L'Enfant Plaza SW Washington, DC 20260	Postage & Shipping	Robert Branson	10/12/2021	\$15.90
Wells Automotive LLC 4961 10th Street South · Arlington, VA Arlington, VA 22204	Automotive Services	Robert Branson	10/13/2021	\$241.48
Cafe Grande 1775 K St NW, Washington, DC 20006	Food & Beverages	Robert Branson	10/14/2021	\$9.12
We Rise Together PAC 919 East Main Street Ste 1000 Richmond, VA 23219	Disposition of Surplus Funds	Robert Branson	10/14/2021	\$2,000.00
Citgo 2324 Columbia Pike, Arlington, VA 22204	Travel	Robert Branson	10/15/2021	\$35.00
Hala Ayala for Lt. Gov P.O. Box 25063 Arlington, VA 22202	Disposition of Surplus Funds	Robert Branson	10/18/2021	\$100.00
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Communication Services	Robert Branson	10/21/2021	\$31.75
Total This Period				\$3,656.21

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$3,656.21	
10. Total [add lines 7, 8 and 9]			\$3,656.21
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]		\$5,850.77	
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]			\$5,850.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,656.21		
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]			\$3,656.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,194.56
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]	\$98,871.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,656.21		
28. Total Disbursements this Election Cycle			\$102,527.44
29. Ending Balance			\$2,194.56