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
1.Earthlink Security 2.Office Admin 3.Virginia	03/16/2017	\$50.00	\$150.00
1.US Department of Energy 2.Program Analyst 3.Washington DC	01/31/2017	\$200.00	\$220.00
1.US Department of Energy 2.Program Analyst 3.Washington DC	02/02/2017	\$20.00	\$240.00
1.US Department of Energy 2.Program Analyst 3.Washington DC	03/02/2017	\$20.00	\$260.00
1.Self 2.Consultant 3.Lees burg, VA	02/09/2017	\$460.00	\$460.00
1.Rockland Farm 2.Self 3.VA	01/19/2017	\$50.00	\$125.00
1.Equity Plus LLC 2.Community Development 3.Aldie, VA	03/28/2017	\$35.00	\$105.00
1.Not Employed 2.Not Employed 3.Leesburg VA	03/06/2017	\$150.00	\$190.00
1.Not Employed 2.Not Employed 3.Leesburg VA	03/28/2017	\$20.00	\$210.00
1.Leesburg Veterinary Hospital 2.Veterinary Assistant 3.VA	01/07/2017	\$150.00	\$150.00
1.K2 Insight 2.Sr. VP 3.herndon, VA	01/15/2017	\$30.00	\$130.00
1.K2 Insight 2.Sr. VP 3.herndon, VA	02/16/2017	\$30.00	\$160.00
	Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location I.Earthlink Security Office Admin Virginia I.US Department of Energy Program Analyst Washington DC I.Not Engloyed I.Rockland Farm Self .Vot I.Not Employed .Not	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business LocationDate Received1. Earthlink Security 2. Office Admin 3. Virginia03/16/20171. LEarthlink Security 2. Office Admin 3. Virginia01/31/20171. US Department of Energy 2. Program Analyst 3. Washington DC01/31/20171. US Department of Energy 2. Program Analyst 3. Washington DC02/02/20171. US Department of Energy 2. Program Analyst 3. Washington DC03/02/20171. US Department of Energy 2. Program Analyst 3. Washington DC03/02/20171. US Department of Energy 2. Program Analyst 3. Washington DC03/02/20171. Self 2. Consultant 3. Lees burg, VA02/09/20171. Rockland Farm 2. Self 3. VA01/19/20171. Rockland Farm 2. Self 3. VA03/06/20171. Not Employed 2. Not Employed 3. Leesburg VA03/06/20171. Not Employed 2. Not Employed 3. Leesburg VA03/28/20171. Leesburg Veterinary Hospital 2. Sr. VP01/07/20171. K2 Insight 2. Sr. VP01/15/2017	1. Employer of Business (If Corporate/Company Denor: NA) Business LocationDate ReceivedContribution This Period1. Earthlink Security 2. Office Admin 3. Wirginia03/16/2017\$50.001. Learthlink Security 2. Office Admin

<u>(PP-12-00587)</u>			r ugo.	
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
Knobloch, Karen and Stephan 144 Hague Dr SW Leesburg, VA 20175	1.K2 Insight 2.Sr. VP 3.herndon, VA	03/16/2017	\$30.00	\$190.00
Kowalski, Joan 45585 Livingston Sta St Sterling, VA 20166	1.Bob Ross Inc 2.Media Director 3.Chantilly VA	02/27/2017	\$200.00	\$200.00
Lindstrom, Mae 43520 Jackson Hole Cir Leesburg, VA 20176	1.NA 2.Retired 3.NA	02/22/2017	\$100.00	\$150.00
Mandracchia, James and Irene 16633 Hillsboro Rd Purcellville, VA 20132	1.Beaucaire Technical Services LLC (self) 2.Engineer 3.VA	01/13/2017	\$400.00	\$400.00
Mcomber, Stacy 42390 Myan Gold Dr Ashburn, VA 20148	1.Self 2.Homemaker 3.VA	03/12/2017	\$200.00	\$200.00
Murphy, Kathleen 1123 Crest Ln McLean, VA 22101	1.Self 2.Candidate 3.Leesburg VA	02/27/2017	\$200.00	\$200.00
Reid, David and Barbara 42770 Evening Breeze Ct Ashburn, VA 20148	1.Dowelss and Associated 2.Chief Strategy Advisor 3.Herndon, VA	03/06/2017	\$50.00	\$150.00
Sran, Deep 20576 Wild Meadow Ct Ashburn, VA 20147	1.Ideal Schools LLC 2.Teacher 3.VA	01/07/2017	\$250.00	\$250.00
Stack, Susan Jane 312 Lounsbury Ct NE Leesburg, VA 20176	1.Retired 2.Retired 3.Retired	01/05/2017	\$200.00	\$200.00
Thill, Jean 418 Clagett St SW Leesburg, VA 20176	1. 2.Retired 3.	01/04/2017	\$300.00	\$300.00
Thomas, Celeste 311 W J St Purcellville, VA 20132	1. 2.Retired 3.	01/05/2017	\$200.00	\$200.00
Walters, Sharon 18233 Cypress Point Ter Leesburg, VA 20176	1.Self 2.Realtor 3.VA	03/06/2017	\$50.00	\$150.00

<u>(FF-12-00307)</u>				
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
Wilkinson, Bobby 39271 Still Meadow Ln Hamilton, VA 20158	1.Self 2.Artist 3.VA	01/06/2017	\$450.00	\$450.00
Wilkinson, Bobby 39271 Still Meadow Ln Hamilton, VA 20158	1.Self 2.Artist 3.VA	01/07/2017	\$50.00	\$500.00
Wilkinson, Bobby 39271 Still Meadow Ln Hamilton, VA 20158	1.Self 2.Artist 3.VA	01/14/2017	\$50.00	\$550.00
Total This Period			\$3,945.00	

No Schedule B results to display.

No Schedule C results to display.

<u>(PP-12-00587)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Maslinoff, Patricia 671 Burnside Terr SE Leesburg,, VA 20175	Reimbursement for Multiple Invoices for Stationery	Kannan Srinivasan	01/03/2017	\$484.94
Maslinoff, Patricia 671 Burnside Terr SE Leesburg,, VA 20175	Reimbursement for Harvest Dinner Cerficates	Kannan Srinivasan	01/03/2017	\$55.23
NGP VAN 1101 15th NW 500 Washington, DC 20005	CC Merchant Fee	Kannan Srinivasan	01/04/2017	\$28.49
Vonage, America 23 Main Street Holmdel, NJ 07733	Phone Charges	Kannan Srinivasan	01/05/2017	\$39.21
AFL-CIO 815 16th Street, NW Washington, DC 20006	Printing Election Flyers for Leesburg Town Council elections.	Kannan Srinivasan	01/06/2017	\$442.18
Reston Limousine and Taxi 45685 Elmwood Court Sterling, VA 20166	Bus charges for March on Washington Event.	Kannan Srinivasan	01/09/2017	\$1,023.00
Reston Limousine and Taxi 45685 Elmwood Court Sterling, VA 20166	Bus Charges for March on Washington Event.	Kannan Srinivasan	01/17/2017	\$858.00
Reston Limousine and Taxi 45685 Elmwood Court Sterling, VA 20166	Bus Charges for March on Washington Event.	Kannan Srinivasan	01/24/2017	\$858.00
Reston Limousine and Taxi 45685 Elmwood Court Sterling, VA 20166	Bus Charges for March on Washington Event.	Kannan Srinivasan	01/30/2017	\$1,023.00
NGP VAN 1101 15th NW 500 Washington, DC 20005	CC Merchant Fee	Kannan Srinivasan	02/02/2017	\$315.69
Hicks, Mary 11 Carousel Court Sterling, VA 20164	Reimb for room rent and supplies for MLK Jr Day event for Algonkian Dist.	Kannan Srinivasan	02/06/2017	\$164.07
Pierce, Robert and Denise D 47772 Fathom Pl Sterling, VA 20165	Reimb for MLK Jr Day in Algonkian Dist - for Food and Supplies.	Kannan Srinivasan	02/06/2017	\$78.78
Vonage, America 23 Main Street Holmdel, NJ 07733	Phone Charges.	Kannan Srinivasan	02/06/2017	\$39.21
		-	-	

		-	
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reimb for Headbands for Women's march on Washington	Kannan Srinivasan	02/13/2017	\$91.90
Ooma Phone Service Sign up - Equipment Charges	Kannan Srinivasan	02/23/2017	\$105.99
Reimb for Membership Supplies	Kannan Srinivasan	02/24/2017	\$686.82
CC Merchant Fees.	Kannan Srinivasan	03/02/2017	\$116.70
Phone Charges	Kannan Srinivasan	03/07/2017	\$39.21
First Advance Payment for Upcoming Gala on May 20th.	Kannan Srinivasan	03/15/2017	\$7,869.24
			\$14,319.66
	Reimb for Headbands for Women's march on Washington Ooma Phone Service Sign up - Equipment Charges Reimb for Membership Supplies CC Merchant Fees. Phone Charges	Item or ServicePerson Authorizing ExpenditureReimb for Headbands for Women's march on WashingtonKannan SrinivasanOoma Phone Service Sign up - Equipment ChargesKannan SrinivasanReimb for Membership SuppliesKannan SrinivasanCC Merchant Fees.Kannan SrinivasanPhone ChargesKannan SrinivasanEint Advance Bayment for Upgeming Cale on May 20thKannan Srinivasan	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureReimb for Headbands for Women's march on WashingtonKannan Srinivasan02/13/2017Ooma Phone Service Sign up - Equipment ChargesKannan Srinivasan02/23/2017Reimb for Membership SuppliesKannan Srinivasan02/24/2017CC Merchant Fees.Kannan Srinivasan03/02/2017Phone ChargesKannan Srinivasan03/07/2017Eirst Advance Bayment for Upgeming Cale on May 20thKannan

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]	27	\$3,945.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	162	\$7,496.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	189		\$11,441.00
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]		\$14,319.66	
10. Total [add lines 7, 8 and 9]			\$14,319.66
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]		\$8,467.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,441.00		
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		\$11,441.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,908.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,319.66		
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]			\$14,319.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,588.98
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		\$8,467.64	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,441.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,441.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,908.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,319.66		
28. Total Disbursements this Election Cycle			\$14,319.66
29. Ending Balance			\$5,588.98