

Dhakar For Delegate (CC-17-00229)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Agrawal, Kshitij 12100 Turning Branch Circle Glen Allen, VA 23059	1.DMAS 2.IT 3.Richmond, Virginia	03/31/2017	\$500.00	\$500.00
CS Xperts, LLC 11535 Nuckols Road Suite # E Glen Allen, VA 23059	1. 2.IT Consulting 3.Glen Allen, Virginia	03/30/2017	\$500.00	\$500.00
Dhakar, Aditya 2404 Liesfeld Pkwy Glen Allen, VA 23060	1.Dhakar Family Dentistry, PLC 2.Dentist 3.Richmond, Virginia	03/28/2017	\$10,000.00	\$10,000.00
Dhakar, Alka 11616 Olde Covington Way Glen Allen, VA 23059	1.VDOT 2.Project Manager 3.Richmond, Virginia	03/21/2017	\$352.80	\$352.80
Dhakar, Alka 11616 Olde Covington Way Glen Allen, VA 23059	1.VDOT 2.Project Manager 3.Richmond, Virginia	03/30/2017	\$10,000.00	\$10,000.00
Dhakar, Surya 11616 Olde Covington Way Glen Allen, VA 23059	1.Surya P Dhakar, DDS, PC 2.Dentist 3.Glen Allen, Virginia	03/21/2017	\$1,000.00	\$1,000.00
Estes, Mary K 115 Riva Ridge Circle Sandstone, VA 23150	1.HCPS 2.Driver 3.Henrico, Virginia	03/30/2017	\$150.00	\$150.00
Facundo, Melissa 9324 Broad Meadows Rd. Glen Allen, VA 23060	1.Surya P. Dhakar, DDS, PC 2.Lead Dental Assistant 3.Glen Allen, Virginia	03/31/2017	\$500.00	\$500.00
Formby, Taylor 10812 Tuscoola Drive Chester, VA 23831	1.Surya P. Dhakar, DDS, P.C. 2.Asst. Manager 3.Glen Allen, Virginia	03/30/2017	\$250.00	\$250.00
Kapilla, Vikas 11705 Norwich Ct. Glen Allen, VA 23059	1.Genesis Cnsulting 2.Software Delivery Lead 3.Glen Allen, Virginia	03/31/2017	\$5,000.00	\$5,000.00
Kumar, Rakesh 11604 Cobblestone Landing Ct. Glen Allen, VA 23059	1.Capitalone 2.IT 3.Glen Allen, Virginia	03/29/2017	\$1,251.00	\$1,251.00
Mediko, P.C. 3900 Westerre Pkwy 302 Richmond, VA 23233	1. 2.Health Care Service Provider 3.Richmond, Virginia	03/29/2017	\$5,000.00	\$5,000.00

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Modi, Rahul 7453 Newcastle Golf Club Road Apt. # 203 Newcastle, WA 98059	1.T-Mobile 2.Assistant Tresurer 3.Seattle, Washington	03/29/2017	\$10,000.00	\$10,000.00
Parrish, Ashton 3600 Portsmouth Street Hopewell, VA 23860	1.Shopper's Value 2.Manager 3.Chester, Virginia	03/31/2017	\$300.00	\$300.00
Pendse, Milind 11705 Alder Ridge Terrace Glen Allen, VA 23059	1.Jeld Wen 2.IT 3.Charlotte NC	03/31/2017	\$2,000.00	\$2,000.00
RPNA Capital LLC 11000 Slenderleaf Drive Glen Allen, VA 23060	1. 2.Realestate Investments 3.Glen Allen, Virginia	03/31/2017	\$1,000.00	\$1,000.00
Savvy Consulting, LLC 1403 Pemberton Road 301 Richmond, VA 23238	1. 2.IT Consulting 3.Richmnd, Virginia	03/31/2017	\$5,000.00	\$5,000.00
Tiwari, Atulya 9105 Creekwalk Place Glen Allen, VA 23060	1.Tata Consulting 2.IT 3.Indianapolis, Indiana	03/31/2017	\$5,100.00	\$5,100.00
Woolfolk, Robin 1405 Bull Run Court Henrico, VA 23231	1.Dhakar Family Dentistry, PLC 2.Office Manager 3.Richmnd, Virginia	03/30/2017	\$150.00	\$150.00
Total This Period			\$58,053.80	

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
County of Henrico 4301 East Parham Road Henrico, VA 23228	Filing fee Check #4090	Surya Dhakar	03/21/2017	\$352.80
Pay Pal 2211 North First Street San Jose, CA 95131	Transaction Fee	Surya Dhakar	03/22/2017	\$0.59
Infigo Software 7950 NW 53rd Street 337 Miami, FL 33166	Pro Plugin Subscription	Surya Dhakar	03/23/2017	\$7.00
RALLY/PIRYX 995 Market St 2nd Floor San Francisco, CA 94103	Visa Card Transaction Fee	Surya Dhakar	03/26/2017	\$9.37
Total This Period				\$369.76

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]	19	\$58,053.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$58,173.80
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]		\$369.76	
10. Total [add lines 7, 8 and 9]			\$369.76
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$58,173.80		
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		\$58,173.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,173.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$369.76		
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]			\$369.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,804.04
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$58,173.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,173.80	
25. Total Funds Available [Add lines 21 and 24]			\$58,173.80
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$369.76		
28. Total Disbursements this Election Cycle			\$369.76
29. Ending Balance			\$57,804.04