

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
DDRA Corporation 23075 Welbourne Walk Ct Ashburn, VA 20148	1. 2. Technology 3. Ashburn VA	05/05/2017	\$250.00	\$250.00
Garapati, Vidyadhar 10 Candle Ln East Brunswick, NJ 08816	1. www.movers.com 2. CEO 3. Brunswick NJ	04/01/2017	\$250.00	\$250.00
NA Consulting 20625 Smoller Ter Ashburn, VA 20147	1. 2. Consulting 3. Ashburn VA	05/08/2017	\$250.00	\$250.00
RAM Solutions Inc. 23450 Lofthill Dr Ashburn, VA 20148	1. 2. Staffing and Product Development 3. Ashburn VA	05/30/2017	\$250.00	\$250.00
Shankarnarayan, Satish 42543 Rowderbury Sq Chantilly, VA 20152	1. PPS InfoTech LLC 2. Project Manager 3. Rockville MD	05/06/2017	\$250.00	\$250.00
Vanga, Srinivasa 12130 Hayland Farm Way Ellicott City, MD 21042	1. WR Grace 2. IT 3. Columbia MD	05/11/2017	\$500.00	\$500.00
Total This Period			\$1,750.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
PayPal 2211 N First St San Jose, CA 95131	Debit Card Return	04/06/2017	\$1.95
Total This Period			\$1.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Service	S. Kolla	04/02/2017	\$7.74
South Riding Proprietary 43055 Center St South Riding, VA 20152	Facility Renatl	S. Kolla	04/05/2017	\$225.00
Stwarka, Michael 4209 Ridge Top Rd Apt 349 Fairfax, VA 22030	Campaign Consulting	S. Kolla	04/05/2017	\$4,500.00
Executive Press, Inc 10412 Main St Fairfax, VA 22030	Debt Payment for: 03/13/2017 Printing	S. Kolla	04/06/2017	\$375.24
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	Event Registration	S. Kolla	04/08/2017	\$30.00
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	Event Registration	S. Kolla	04/10/2017	\$30.00
Allor Inc 43341 Cedar Pond Pl Chantilly, VA 20152	Rent	S. Kolla	04/11/2017	\$500.00
Advancing Strategies LLC 13604 Timberlake Ct Midlothian, VA 23114	Political Consutling; Consultant Expenses	S. Kolla	04/17/2017	\$5,200.88
USPS 475 L&#39;Enfant Plz Washington, DC 20260	Postage	S. Kolla	04/17/2017	\$147.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fees	S. Kolla	04/21/2017	\$7.50
Emblemax 14504 Lee Rd Chantilly, VA 20151	Printing	S. Kolla	04/26/2017	\$584.91
Patriot Consulting 42821 Forest Spring Dr Leesburg, VA 20176	Communications Consulting	S. Kolla	04/28/2017	\$2,000.00
ElectionCFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	S. Kolla	05/01/2017	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Online Service	S. Kolla	05/02/2017	\$15.00
Stwarka, Michael 4209 Ridge Top Rd Apt 349 Fairfax, VA 22030	Campaign Consulting	S. Kolla	05/02/2017	\$4,500.00
Allor Inc 43341 Cedar Pond Pl Chantilly, VA 20152	Rent	S. Kolla	05/03/2017	\$500.00
Advancing Strategies LLC 13604 Timberlake Ct Midlothian, VA 23114	Political Consulting	S. Kolla	05/05/2017	\$5,000.00
Emblemax 14504 Lee Rd Chantilly, VA 20151	Printing	S. Kolla	05/05/2017	\$87.73
Wal-Mart 702 Sw 8th St Bentonville, AR 72716	Office Supplies	S. Kolla	05/07/2017	\$66.67
Patriot Consulting 42821 Forest Spring Dr Leesburg, VA 20176	Communications Consulting	S. Kolla	05/08/2017	\$2,000.00
Wal-Mart 702 Sw 8th St Bentonville, AR 72716	Office Supplies	S. Kolla	05/14/2017	\$3.68
Emblemax 14504 Lee Rd Chantilly, VA 20151	Printing	S. Kolla	05/15/2017	\$212.00
Wal-Mart 702 Sw 8th St Bentonville, AR 72716	Office Supplies	S. Kolla	05/15/2017	\$6.73
HP.com 1501 Page Mill Rd Palo Alto, CA 94304	Office Supplies	S. Kolla	05/17/2017	\$61.47
UPS Store 6060 Cornerstone Ct W San Diego, CA 92121	Printing	S. Kolla	05/17/2017	\$74.80
Roberts Oxygen Company 2929-A Eskridge Rd Fairfax, VA 22031	Helium	S. Kolla	05/19/2017	\$447.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	S. Kolla	05/22/2017	\$1,869.08
HP.com 1501 Page Mill Rd Palo Alto, CA 94304	Office Supplies	S. Kolla	05/24/2017	\$64.65
HP.com 1501 Page Mill Rd Palo Alto, CA 94304	Office Supplies	S. Kolla	05/25/2017	\$64.65
USPS 475 L&#39;Enfant Plz Washington, DC 20260	Postage	S. Kolla	05/25/2017	\$98.00
USPS 475 L&#39;Enfant Plz Washington, DC 20260	Postage	S. Kolla	05/26/2017	\$49.00
Wal-Mart 702 Sw 8th St Bentonville, AR 72716	Office Supplies	S. Kolla	05/26/2017	\$12.38
Anedot, Inc P.O. Box 84314 Baton Rouge, LA 70884	Credit Card Processing	S. Kolla	05/31/2017	\$60.00
HP.com 1501 Page Mill Rd Palo Alto, CA 94304	Office Supplies	S. Kolla	05/31/2017	\$64.65
PayPal 2211 N First St San Jose, CA 95131	CC Processing	S. Kolla	05/31/2017	\$3.20
Wal-Mart 702 Sw 8th St Bentonville, AR 72716	Office Supplies	S. Kolla	06/01/2017	\$34.20
Total This Period				\$29,403.59

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Advin Realty, LLC 4229 Lafayette Center Dr Ste 1675 Chantilly, VA 20151		04/25/2017	\$25,000.00	\$0.00
Total This Period				

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]	6	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$2,100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.95</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]		\$29,403.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$29,403.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$25,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$25,000.00	
<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>\$262,887.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,101.95	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$264,989.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,403.59		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$25,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$54,403.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$210,586.14</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$284,693.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,101.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$286,794.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$286,794.96</b>
26. Previous Disbursements [Line 28 from last report]	\$21,805.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,403.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$76,208.82</b>
<b>29. Ending Balance</b>			<b>\$210,586.14</b>