

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
Agarwal, Anil 6206 Mores Creek Drive Summerfield, NC 27356	1.none 2.not employed 3.none	04/28/2018	\$151.00	\$151.00
Amir, Suja 4741 Sadler Road Glen Allen, VA 23060	1.City of Richmond 2.Project Analyst 3.Richmond Virginia	06/20/2018	\$250.00	\$250.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.none 2.not employed 3.none	06/26/2018	\$500.00	\$500.00
Callahan, Frank 11229 Wellesley Court Terrace Richmond, VA 23233	1.none 2.not employed 3.none	03/15/2018	\$300.00	\$300.00
Damle, Shilpa 6025 Abington Park Drive Glen Allen, VA 23059	1.none 2.not employed 3.none	03/08/2018	\$500.00	\$500.00
Feege, Christina 19 Beach Street # 3 New York, NY 10013	1.L'Oreal 2.Lawyer 3.New York, NY	02/18/2018	\$1,000.00	\$1,000.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.none 2.not employed 3.none	06/27/2018	\$500.00	\$500.00
Gupta, Babu 15 Vintage Walk Cincinnati, VA 45249	1.self 2.physician 3.Cincinnati Ohio	05/22/2018	\$1,500.00	\$1,500.00
Gupta, Lalitha 2433 Mt View Bluefield, WV 24701	1.none 2.not employed 3.none	05/03/2018	\$500.00	\$500.00
Iyer, Venkat 4525 Hargrave Court Glen Allen, VA 23060	1.CarMax 2.ProjectManager 3.Richmond Virginia	06/10/2018	\$250.00	\$250.00
Jarandeh, Sarah 406 Lynchell Place Richmond, VA 23238	1.none 2.not employed 3.none	06/10/2018	\$250.00	\$250.00
Jarandeh, Sarah 406 Lynchell Place Richmond, VA 23238	1.none 2.not employed 3.none	06/30/2018	\$75.00	\$325.00

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Krishnagiri, Badrinath 17 Edgefield Way Anniston, AL 36207	1.none 2.not employed 3.none	03/01/2018	\$500.00	\$500.00
Krishnan, Radha 5260 Ivystone Lane Winston-Salem, NC 27104	1.none 2.not working 3.none	04/28/2018	\$250.00	\$250.00
Kumar, Ashok 4112 Rockridge Place Chester, VA 23831	1.none 2.not employed 3.none	03/15/2018	\$10,000.00	\$10,000.00
Kumar, Kiran 777 San Antonio Rd Apt 21 Palo Alto, CA 94303	1.Apple 2.software engineer 3.Cupertino CA	05/01/2018	\$200.00	\$200.00
Kumar, Mala 4112 Rockridge Place Chester, VA 23831	1.UNICEF 2.International Development 3.New York, NY 10017	05/04/2018	\$100.00	\$125.00
Kurup, Manikoth 126 Lindenhurst Richmond, VA 23238	1.none 2.not employed 3.none	06/29/2018	\$200.00	\$200.00
Lynch, Courtney 4100 Mountain Spring Terrace Glen Allen, VA 23060	1.Lead Star 2.consultant 3.Fairfax Virginia	03/10/2018	\$250.00	\$250.00
Mejias, Alex 118 N 36th Street Richmond, VA 23223	1.Foster Made 2.Director 3.Richmond Virginia	05/28/2018	\$125.00	\$125.00
Misra, Devi 4071 Hemingway Cmm Fremont, CA 94536	1.Sabuja Inc 2.self employed 3.Fremont California	06/26/2018	\$250.00	\$250.00
Moran, Brian 127 Stone Bridge Square Chappaqua, NY 10514	1.Paul Hastings LLP 2.attorney 3.New York NY	06/26/2018	\$200.00	\$200.00
Morris, Monica 1619 Pope Avenue Richmond, VA 23227	1.MCV Physicians 2.Physician 3.South Hill Virginia	04/27/2018	\$250.00	\$250.00
Nagaraja, Sudhir 815 Daniel Street Fredricksburg, VA 22401	1.VA Integrative Psychology 2.psychiatrist 3.Fredricksburg Virginia	05/29/2018	\$101.00	\$101.00

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Narasimhan, Shekar 2502 Sandburg Street Dunn Loring, VA 22027	1.Beekman Advisor 2.Advisor 3.McLean Virginia	06/18/2018	\$1,000.00	\$1,000.00
Pendyal, Kausalya 4719 Austin Healey Place Glen Allen, VA 23059	1.Primary Health Group 2.Physician 3.Richmond Virginia	06/30/2018	\$500.00	\$500.00
Perkins, Eric 5104 Blairmont Drive Glen Allen Virginia, VA 23059	1.Perkins Law PLLC 2.lawyer 3.Glen Allen Virginia	05/30/2018	\$250.00	\$250.00
Pho, Laura 505 Welwyn Road Henrico, VA 23229	1.Federal Government 2.Lawyer 3.Washington DC	06/30/2018	\$50.00	\$125.00
Propps, Lisa 1212 East Whiting Street Tampa, FL 33602	1.Johnson-Adams 2.Civil Engineer 3.Plant City, Florida	06/14/2018	\$250.00	\$250.00
Reddy, Anil 3362 Carpenter Court Garnet Valley, PA 19801	1.JP Morgan Chase 2.Finance Manager 3.Wilmington DE	06/26/2018	\$1,000.00	\$1,000.00
Rose, Brittany 12028 Bennett Court Glen Allen, VA 23059	1.None 2.Not Employed 3.None	06/30/2018	\$100.00	\$125.00
Sethi, Nitin 5605 Watford Terrace Glen Allen, VA 23059	1.none 2.not employed 3.none	06/29/2018	\$1,000.00	\$1,000.00
Shah, Amish 4988 Maben Hill Lane Glen Allen, VA 23059	1.self 2.physician 3.Richmond Virginia	04/24/2018	\$750.00	\$750.00
Shah, Vineeta 4820 Old Main Street Unit 604 Richmond, VA 23231	1.none 2.not employed 3.none	06/27/2018	\$500.00	\$500.00
Skinner, Stephen 2000 Ridge Road Shenandoah Junction, WV 25442	1.Skinner Law Firm 2.lawyer 3.Charles Town West Virginia	02/12/2018	\$250.00	\$250.00
Stamm, Jason 4860 Cox Road 200 Glen ALlen, VA 23060	1.MR 2.COO 3.Glen Allen Virginia	06/29/2018	\$250.00	\$250.00

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Van Marcke de Lummen, Quentit 5213 Brockton Court Glen Allen, VA 23059	1.Market Group 2.Senior Director 3.Glen Allen	05/28/2018	\$250.00	\$250.00
Vasa, Nirmala 12804 Gloria Court Chester, VA 23831	1.None 2.None 3.Chester, VA	03/19/2018	\$250.00	\$250.00
Vijay, Malur 12213 Renwick Court Glen Allen, VA 23059	1.none 2.not employed 3.none	06/30/2018	\$101.00	\$101.00
Total This Period			\$24,703.00	

<p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p>	<p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p>	<p>Date Received</p>	<p>Contribution This Period</p>	<p>Aggregate To Date</p>
<p>Desai, Arvind</p> <p>11512 Oscar Place</p> <p>Glen Allen, VA 23059</p>	<p>1. AYASUS Corp</p> <p>2. Secretary</p> <p>3. Glen Allen Virginia</p> <p>4. Food, drink, use of facility</p> <p>5. Fair Market Value</p>	<p>06/30/2018</p>	<p>\$2,250.00</p>	<p>\$2,250.00</p>
<p>Total This Period</p>			<p>\$2,250.00</p>	

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
ActBlue 366 Summer Street Somerville, MA 02144	fee	Veena Lothe	02/18/2018	\$76.07
Harlan Clark 15955 La Cantera Parkway San Antonio, TX 78256	checks for bank account	Veena Lothe	02/20/2018	\$48.55
ActBlue 366 Summer Street Somerville, MA 02144	fee	Veena Lothe	03/04/2018	\$13.01
ActBlue 366 Summer Street Somerville, MA 02144	fee	Veena Lothe	03/11/2018	\$32.01
ActBlue 366 Summer Street Somerville, MA 02144	fee	Veena Lothe	03/15/2018	\$38.18
ActBlue 366 Summer Street Somerville, MA 02144	fee	Veena Lothe	03/25/2018	\$22.73
ActBlue 366 Summer Street Somerville, MA 02144	fee	Veena Lothe	03/31/2018	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144	fee	Veena Lothe	04/14/2018	\$1.98
Print for Progress 240 North 5th Street Columbus, OH 48215	business cards	Veena Lothe	04/20/2018	\$70.37
ActBlue 366 Summer Street Somerville, MA 02144	fee	Veena Lothe	04/29/2018	\$48.40
ActBlue 366 Summer Street Somerville, MA 02144	fee	Veena Lothe	05/06/2018	\$38.13
ActBlue 366 Summer Street Somerville, MA 02144	fee	Veena Lothe	05/13/2018	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144	fee	Veena Lothe	05/20/2018	\$16.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	fee	Veena Lothe	05/27/2018	\$65.18
ActBlue 366 Summer Street Somerville, MA 02144	fee	Veena Lothe	06/03/2018	\$41.63
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fee	Veena Lothe	06/10/2018	\$19.76
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fee	Veena Lothe	06/17/2018	\$11.86
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fee	Veena Lothe	06/24/2018	\$58.47
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fee	Veena Lothe	06/30/2018	\$208.63
Total This Period				\$814.73

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]	39	\$24,703.00	
2. Schedule B [Over \$100]	1	\$2,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	117	\$6,355.81	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	157		\$33,308.81
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]		\$2,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$814.73	
10. Total [add lines 7, 8 and 9]			\$3,064.73
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]	\$33,308.81		
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		\$33,308.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,308.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,064.73		
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]			\$3,064.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,244.08
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]	\$33,308.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,308.81	
25. Total Funds Available [Add lines 21 and 24]			\$33,308.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,064.73		
28. Total Disbursements this Election Cycle			\$3,064.73
29. Ending Balance			\$30,244.08