

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
Miller, Aruna 14074 Berryville Rd Germantown, MD 20874	1.Montgomery County DoT 2.Engineer 3.Rockville, Maryland	11/09/2015	\$200.00	\$200.00
Settlelad LLC 42395 Ryan Road 112-614 Ashburn, VA 20148	1. 2.Consulting 3.Ashburn, VA	10/30/2015	\$500.00	\$500.00
Total This Period			\$700.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Gourineni, Pradeep 44260 Ice Rink Plaza 120 Ashburn, VA 20147	1. SITARA Indian Cuisine 2. Food Services 3. Ashburn, VA 4. Party Hall, Food, and Drinks 5. Fair Market Value	11/03/2015	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Sheetz 25224 Poland Rd Chantilly, VA 20151	Staff travel - gas cards	Anjan Chimaladinn e	10/23/2015	\$400.00
Sheetz 25224 Poland Rd Chantilly, VA 20151	Campaign material	Anjan Chimaladinn e	10/27/2015	\$5.11
Valero 420 Rhode Island Ave NW Washington, DC 20001	Candidate Travel	Anjan Chimaladinn e	10/27/2015	\$19.97
Rangoli Restaurant 24995 Riding Plaza #120 South Riding, VA 20152	Volunteer food	Anjan Chimaladinn e	10/28/2015	\$30.00
Albarzinji, Yusuf 46843 Woodstone Terrace Sterling, VA 20164	Staff Salary	Anjan Chimaladinn e	11/02/2015	\$500.00
FedEx 47100 Community Plaza 80 Sterling, VA 20164	Printing services	Anjan Chimaladinn e	11/02/2015	\$38.43
Giant 25050 Riding Plaza #100 South Riding, VA 20152	Food for Staff and volunteer	Anjan Chimaladinn e	11/02/2015	\$19.33
Giant 25050 Riding Plaza #100 South Riding, VA 20152	Water for staff and volunteers	Anjan Chimaladinn e	11/02/2015	\$8.18
Goodwin, Andrew 1521 First St, NW Washington, DC 20001	Campaign Manager Salary	Anjan Chimaladinn e	11/02/2015	\$1,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Anjan Chimaladinn e	11/03/2015	\$4.54
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Anjan Chimaladinn e	11/03/2015	\$250.55
Giant 25050 Riding Plaza #100 South Riding, VA 20152	Water and food for staff and volunteers	Anjan Chimaladinn e	11/03/2015	\$11.24
Home Depot 25000 Riding Plaza Chantilly, VA 20152	Campaign sign materials	Anjan Chimaladinn e	11/03/2015	\$41.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McDonalds 43250 Defender Dr South Riding, VA 20152	Breakfast for staff and volunteers	Anjan Chimaladinn e	11/03/2015	\$134.14
NGP VAN 101 15th St NW #500 Washington, DC 20005	Web Fees	Anjan Chimaladinn e	11/03/2015	\$150.00
Pizza Hut 14033 Lee Jackson Hwy, Lee Jackson Station Chantilly, VA 20151	Volunteer Food	Anjan Chimaladinn e	11/03/2015	\$70.00
Goodwin, Andrew 1521 First St, NW Washington, DC 20001	Final CM fee	Anjan Chimaladinn e	11/13/2015	\$2,500.00
Albarzinji, Yusuf 46843 Woodstone Terrace Sterling, VA 20164	Final field org. fee	Anjan Chimaladinn e	11/16/2015	\$500.00
Goodwin, Andrew 1521 First St, NW Washington, DC 20001	CM Salary from 11/1-11/15	Anjan Chimaladinn e	11/16/2015	\$1,500.00
Thorne, Abbie 22946 Fontwell SQ. Sterling, VA 20166	Field org fee	Anjan Chimaladinn e	11/16/2015	\$40.00
Bose, Alec 2101 Shiver Drive Alexandria, VA 22307	DFO Salary	Anjan Chimaladinn e	11/23/2015	\$250.00
Target 14391 Chantilly Crossing Ln Chantilly, VA 20151	Thank you cards	Anjan Chimaladinn e	11/24/2015	\$76.26
ActBlue, ActBlue P.O. Box 441146 Somerville, MA 02144	Act Blue Charge	Anjan Chimaladinn e	11/26/2015	\$4.94
Total This Period				\$8,054.08

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]	2	\$700.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,825.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,054.08	
10. Total [add lines 7, 8 and 9]			\$9,054.08
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]		\$12,127.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,825.00		
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		\$1,825.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,952.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,054.08		
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]			\$9,054.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,898.67
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]	\$97,084.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$98,909.00	
25. Total Funds Available [Add lines 21 and 24]			\$98,909.00
26. Previous Disbursements [Line 28 from last report]	\$84,956.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,054.08		
28. Total Disbursements this Election Cycle			\$94,010.33
29. Ending Balance			\$4,898.67