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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
Allen, George 4296 Neitzey Place Alexandria, VA 22309	1.George Allen Strategies 2.Former Governor 3.Alexandria VA	05/21/2019	\$100.19	\$100.19
Arumugham, Mohankumar 17500 Country View Way Ashton, MD 20861	1.Self employed 2.Real Estate 3.Ashton MD	05/13/2019	\$150.00	\$150.00
Baird, Elizabeth 8023 Old Dominion Dr McLean, VA 22102	1.Morgan Lewis & Bockius 2.Attorney 3.Washington DC	04/19/2019	\$200.00	\$200.00
Cherian, Binny 11020 Stanrich Court Fairfax, VA 22030	1.QBurst 2.COO 3.Chantilly VA	05/13/2019	\$250.00	\$250.00
Cunniffe, Joseph 6950 Duncraig Court McLean, VA 22101	1.Self employed 2.Entrepreneur 3.McLean VA	04/19/2019	\$500.00	\$500.00
Daniel, Eldo 9707 Wyndham Dr Frederick, MD 21704	1.Intelsat 2.Programmer 3.Washington DC	05/13/2019	\$101.00	\$101.00
Davie, Geraldine 7915 Lobella Lane Sprinfield, VA 22152	1.Retired 2.Retired 3.Retired	04/09/2019	\$250.00	\$250.00
Downs, Darian 8483 Portland Place McLean, VA 22102	1.Retired 2.Retired 3.Retired	05/02/2019	\$2,500.00	\$2,500.00
Eswaran, Sasi 741 Kilkenny Ct Sunnyvale, VA 94087	1.StreamSets 2.CTO Chief of Staff 3.Sunnyvale CA	05/03/2019	\$500.00	\$500.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	1. 2.Political Party 3.Fairfax VA	05/13/2019	\$1,000.00	\$1,000.00
Gollapudi, Chandra 8808 Union Springs Court Dayton, OH 45458	1.Entrods 2.CMO 3.Centerville OH	04/26/2019	\$250.00	\$250.00
Greater McLean Republican Women's Club PO Box 417 McLean, VA 22101	1. 2.Political Club 3.McLean VA	05/13/2019	\$200.00	\$200.00

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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
Gupta, Sant Das 9013 Haywood Ave Lorton, VA 22079	1.Retired 2.Retired 3.Retired	05/13/2019	\$250.00	\$250.00
Hendrix, Penny 7417 Willowbrook Rd Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	04/09/2019	\$200.00	\$200.00
Jacob, Joseph 5226 Whisper Willow Dr Fairfax, VA 22033	1.Self employed 2.Realtor 3.Chantilly VA	05/10/2019	\$500.00	\$500.00
Jacob, Pence 1511 Gerard St Rockville, MD 20850	1.Self employed 2.IT Consultant 3.Rockville MD	05/13/2019	\$250.00	\$250.00
Joseph, Rejive 2122 McKay St Falls Church, VA 22043	1.Freddie Mac 2.Manager 3.Reston VA	05/13/2019	\$200.00	\$200.00
Kallarakal, Varkey 3163 Kirkwell Pl Herndon, VA 22071	1.Retired 2.Retired 3.Retired	05/02/2019	\$101.00	\$101.00
Karimthuruthel, Mathewson 123 Ashley Drive Trevose, PA 19053	1.Advenser LLC 2.Software 3.Trevose, PA	05/14/2019	\$250.00	\$250.00
Kunnappillil, Santhosh 10103 Waterside Dr Burke, VA 22015	1.Freddie Mac 2.Business Analyst 3.McLean VA	05/13/2019	\$250.00	\$250.00
Meenamkunnel, Joe 1662 Hunting Crest Way Vienna, VA 22182	1.JTSI 2.Sr VP 3.Reston VA	05/13/2019	\$250.00	\$250.00
Nedia Enterprises Inc 44875 Cape Court #120 Ashburn, VA 20147	1. 2.Erosion Control 3.Ashburn VA	05/13/2019	\$1,000.00	\$1,000.00
New Providence Republican Woman's Club 11205 Timberneck Court 11205 Timberneck Court, VA 22124	1. 2.Political club 3.Oakton VA	05/29/2019	\$199.00	\$199.00
Oakley, Rosie 1207 Daviswood Dr McLean, VA 22102	1.Self employed 2.Event planner 3.McLean VA	04/19/2019	\$150.00	\$200.00

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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
Raj, Suresh 14311 Roxbury Lake Dr Glenelg, MD 21737	1.Kavaliro 2.EVP 3.McLean VA	05/13/2019	\$200.00	\$200.00
Rajagopalan, Sajan Chembakath 1919 Kennedy Dr #202 McLean, VA 22102	1.Hexaware Technologies 2.Developer 3.Centreville VA	05/13/2019	\$250.00	\$250.00
Saji, Niffy 12803 Mitchell Ct Fairfax, VA 22033	1.Fairfax Water 2.Water Resources Engineer 3.Merrifield VA	05/13/2019	\$200.00	\$200.00
Sebastian, Rona 4407 Doncaster Dr Ellicott City, MD 21043	1.Tristar Realty 2.Realtor 3.Columbia MD	05/13/2019	\$200.00	\$200.00
Segal, Sara 9708 Turnbuckle Dr Burke, VA 22015	1.FCPS 2.Teacher 3.Fairfax VA	04/09/2019	\$200.00	\$200.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	04/09/2019	\$100.00	\$200.00
Sreenilayam, Manoj 308 Cork Tree Ln Rockville, MD 20850	1.Get Real Consulting 2.Executive 3.Rockville MD	05/15/2019	\$500.00	\$500.00
Sukumaran, Sandhya 2009 Westwood Forest Dr Vienna, VA 22182	1.Palladium: Make it Possible 2.Senior Technical Advisor 3.Washington DC	05/25/2019	\$250.00	\$250.00
Thatchenkery, Joseph 4711 Autumn Glory Way Chantilly, VA 20151	1.GMU 2.Professor 3.Arlington VA	05/13/2019	\$500.00	\$500.00
Thomas, Baiju 4810 Autumn Glory Way Chantilly, VA 20151	1.DoD 2.Software Architect 3.Washington DC	05/13/2019	\$500.00	\$500.00
Thomas, Pushpa 1515 Willow Branch Way Severn, MD 21144	1.UMBW Medical Center 2.RN 3.Glen Burnie MD	05/13/2019	\$250.00	\$250.00
Thomas, Saju 5238 Stoney Branch Ct Centreville, VA 20120	1.NEST 2.Finance Manager 3.Centreville VA	05/13/2019	\$300.00	\$300.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.Color-ad Signs and Exhibits Thoppil, Saji Philip 11777 Alexander Hays Rd 2.CAD Designer 05/13/2019 \$200.00 \$200.00 Bristow, VA 20137 3.Manassas, VA Travelnet, Inc 966 Hnderford Rd 2.Travel Agency 05/13/2019 \$250.00 \$250.00 #15-A 3.Rockville MD Rockville, MD 20850 Varghese, George 1.Westex Group 12812 Circle Dr 2.CEO 05/13/2019 \$500.00 \$500.00 Rockville, MD 20850 3.Rockville MD Verghese, Annie 1.Self employed 41040 Paw Paw Hollow Ln 2.Physican 05/13/2019 \$200.00 \$200.00 Leonardtown, MD 20650 3.Leonardtown MD Welden, Anne 1.Retired 7009 Lee Park Court 2.Retired 05/03/2019 \$250.00 \$250.00 Falls Church, VA 22042 3.Retired 1.AFD Distributors Wilson, Andrew 11163 Rich Meadow Drive 2.Retail 04/13/2019 \$250.00 \$250.00 Great Falls, VA 22066 3.Great Falls, VA Total This Period \$14,701.19

Vinson for School Board (CC-18-00567)	Reporting Period: 04/01/2019 Through: 05/30/2019			
Timeen for comeen board (co to cocor)	Page:	5 of 14		
No Schedule B results to display.				

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Schedule C: Bank Interest, Refunded Expenditures and Rebates
Full Name and Address of Payer

Staples 8387C Leesburg Pike Vienna, VA 22182

Refund

Refund

Date Received Payment Amount

Payment Amount

104/25/2019

\$36.03

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	04/03/2019	\$25.00
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	04/11/2019	\$25.00
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	04/15/2019	\$25.00
FedEx Office Print & Dip Center 328 Maple Ave E Vienna, VA 22180	Office supplies	Vinson Palathingal	04/15/2019	\$19.29
Staples 8387C Leesburg Pike Vienna, VA 22182	Office supplies	Vinson Palathingal	04/15/2019	\$41.22
Vprint 12700 Fair Lakes Cir #160 Fairfax, VA 22033	Printing	Vinson Palathingal	04/15/2019	\$193.56
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	04/22/2019	\$6.77
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	email services	Vinson Palathingal	04/22/2019	\$180.00
Siteground 901 N Pitt St 325 Alexandria, VA 22314	Web services	Vinson Palathingal	04/22/2019	\$239.40
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	Vinson Palathingal	04/25/2019	\$52.94
United States Postal Service 6841 Elm St McLean, VA 22101	Postage	Vinson Palathingal	04/25/2019	\$275.00
Fairfax County Park Authority 12055 Government Center Pkwy Fairfax, VA 22035	Fee	Vinson Palathingal	04/29/2019	\$5.00
Dollar Tree 7041 Brookfield Plaza Springfield, VA 22150	Office supplies	Vinson Palathingal	05/02/2019	\$20.14
			-	

2211 N 1st St

San Jose, CA 95131

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Amazon Vinson 410 Terry Ave N Office supplies 05/06/2019 \$6.99 Palathingal Seattle, WA 98109 Vprint 12700 Fair Lakes Cir Vinson Printing 05/06/2019 \$169.07 #160 Palathingal Fairfax, VA 22033 Amazon Vinson 410 Terry Ave N Office supplies 05/14/2019 \$58.95 Palathingal Seattle, WA 98109 Custom Ink 2910 District Ave Vinson Clothing 05/14/2019 \$498.46 #300 Palathingal Fairfax, VA 22031 Amazon Vinson 410 Terry Ave N Office supplies 05/15/2019 \$49.99 Palathingal Seattle, WA 98109 VistaPrint Vinson 95 Hayen Ave Printing 05/16/2019 \$406.72 Palathingal Lexington, MA 02421 Thomas, Steve Vinson 1684 Bayfield Way 05/19/2019 \$379.50 Consulting services Palathingal Reston, VA 20194 Khanal, Surabhi Vinson \$400.00 1058 Trevino Lane Consulting 05/21/2019 Palathingal Herndon, VA 20170 United States Postal Service Vinson 6841 Elm St \$70.00 Postal services 05/21/2019 Palathingal McLean, VA 22101 Costco Vinson 4725 West Ox Road Food \$93.42 05/24/2019 Palathingal Fairfax, VA 22030 Khanal, Surabhi Vinson Consulting 05/28/2019 \$400.00 1058 Trevino Lane Palathingal Herndon, VA 20170 Anedot Vinson PO Box 84314 Transaction fees 05/29/2019 \$138.10 Palathingal Baton Rouge, LA 70884 Paypal Vinson

Transaction fees

05/30/2019

Palathingal

\$113.54

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Date of Expenditure	Amount Paid
Total This Period			\$3,893.06

Vinson for School Board (CC-18-00567)	Reporting Period: 04/01/2019 Through: 05/30/20 Page: 10 of 14		
No Schedule E-1 results to display.			

Vinson for School Board (CC-18-00567)	Reporting Period: 04/01/2019 Through: 05/30/20 Page: 11 of 14			
No Schedule E-2 results to display.				

Vinson for School Board (CC-18-00567) Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 12 of 14 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 42 1. Schedule A [Over \$100] \$14,701.19 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 70 \$4,896.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 112 5. Total \$19,597.19 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$36.03 **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] \$3,893.06 10. Total [add lines 7, 8 and 9] \$3,893.06 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,479.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,597.19		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$36.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,633.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,112.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,893.06		
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]			\$3,893.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,219.58
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]	\$1,829.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,633.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,462.22	
25. Total Funds Available [Add lines 21 and 24]			\$21,462.22
26. Previous Disbursements [Line 28 from last report]	\$349.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,893.06		
28. Total Disbursements this Election Cycle			\$4,242.64
29. Ending Balance			\$17,219.58