

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
Amin, Pramod 204 Rivers Bend Cir Chester, VA 23836	1.Self Employed 2.Management 3.Chester, VA	04/05/2019	\$1,000.00	\$1,000.00
Arora, Balvant 14 Penningcroft Ln Fredericksburg, VA 22406	1.Self 2.Medical 3.Frederickburg, VA	04/16/2019	\$250.00	\$250.00
Brough, Richard 4725 Mill Park Cir Glen Allen, VA 23060	1.Self Employed 2.Self Employed 3.Richmond, VA	04/17/2019	\$200.00	\$200.00
Comfy Hopitality LLC 395 Old Franklin Turnpike Rocky Mount, VA 24151	1. 2.Hospitality 3.Rocky Mount, VA	04/16/2019	\$1,000.00	\$1,000.00
Dave, Kamlesh 12508 Nightingale Dr Chester, VA 23836	1.Self Employed 2.Doctor 3.Richmond, VA	05/24/2019	\$151.00	\$151.00
Days Inn South Hill 911 E Atlantic St South Hill, VA 23970	1. 2.Hospitality 3.South Hill, VA	05/15/2019	\$500.00	\$500.00
Fairview United LLC 3736 Cadlers Mountain Rd Lynchburg, VA 24502	1. 2.Management 3.Lynchburg, VA	04/05/2019	\$1,000.00	\$1,000.00
Gupta, Yogesh 11113 Chappell Ridge Ct Glen Allen, VA 23069	1.Self Employed 2.Information Technology 3.Richmond, VA	04/05/2019	\$251.00	\$251.00
Kapadia, Viren 12220 Ellaberry Ln Glen Allen, VA 23059	1.Self Employed 2.Self Employed 3.Richmond, VA	05/20/2019	\$101.00	\$101.00
Mancuso, Michele 5729 Ardington Blvd Glen Allen, VA 23059	1.Self 2.Financial Service 3.Glen Allen, VA	04/16/2019	\$500.00	\$500.00
Nadipelli, Vijay 12301 Bradford Landing Way Glen Allen, VA 23059	1.Self 2.IT 3.Richmond, VA	05/16/2019	\$250.00	\$250.00
Nataraj, Chiranth 5529 Barnsley Ter Glen Allen, VA 23059	1.Self 2.Insurance 3.Richmond, VA	04/16/2019	\$250.00	\$250.00

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
Pham, Tony 2816 Glen Gary Dr Richmond, VA 23233	1.Self Employed 2.Attorney 3.Richmond, VA	04/19/2019	\$250.00	\$250.00
Rani Enterprises PO Box 559 Thornburg, VA 22585	1. 2.Hospitality 3.Thornburg, VA	05/20/2019	\$501.00	\$501.00
Sangha, Manjit 12306 Ellaberry Lane Glen Allen, VA 23059	1.Self 2.Medical 3.Richmond, VA	04/16/2019	\$500.00	\$500.00
Shukla, Vandana 13031 Palmers Way Glen Allen, VA 23059	1.Self Employed 2.Self Employed 3.Richmond, VA	04/16/2019	\$150.00	\$150.00
Tran, MY L 4611 Kayhoe Rd Glen Allen, VA 23060	1.Self Employed 2.Self Employed 3.Richmond, VA	04/16/2019	\$200.00	\$200.00
VA Asian American Store Owners Assoc 5400 Jefferson Davis Hwy Richmond, VA 23234	1. 2.Trade Association 3.Richmond, VA	05/20/2019	\$1,000.00	\$1,000.00
Virginia Investments and Capital LLC 11000 Selnderlead Dr Glen Allen, VA 23060	1. 2.Real Estate 3.Richmond, VA	04/16/2019	\$500.00	\$500.00
Virginia Spine Interventions & Pain Center 3420 Pump Rd 160 Richmond, VA 23233	1. 2.Medical 3.Richmond, VA	04/16/2019	\$500.00	\$500.00
Total This Period			\$9,054.00	

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
Minutemann Press 1720 E Parham Rd Henrico, VA 23228	250 Magnets and 5000 palm cards	Dishant Shah	04/02/2019	\$1,424.71
Minutemann Press 1720 E Parham Rd Henrico, VA 23228	Mailers	Dishant Shah	04/04/2019	\$100.91
Minutemann Press 1720 E Parham Rd Henrico, VA 23228	Mailer	Dishant Shah	04/08/2019	\$231.66
Pupatella 10921 W Broad St F Glen Allen,, VA 23060	Food for Meeting	Dishant Shah	04/08/2019	\$70.85
Starbucks 5400 Wyndham Forest Dr Glen Allen, VA 23059	Coffee for Meeting	Dishant Shah	04/08/2019	\$36.72
Chen's Chinese Restaurant 11361 Nuckols Rd Glen Allen, VA 23059	Food for Meeting	Dishant Shah	04/12/2019	\$89.32
Costco Wholesale 9650 West Braod St Glen Allen, VA 23060	Campaign Event Supplies	Dishant Shah	04/12/2019	\$158.31
Restaurant Depot 7951 Brook Rd Richmond, VA 23227	Food for Campaign event	Dishant Shah	04/15/2019	\$342.15
USPS 4990 Sadler Pl Glen Allen, VA 23060	Mailing palm cards	Dishant Shah	04/17/2019	\$218.70
Grit Creative 324 Capitol Ave Frankfort, KY 40601	Mailers Creation	Dishant Shah	04/18/2019	\$3,885.60
Party Zone 6828 Everglades Dr Richmond, VA 23225	Table Rentals	Dishant Shah	04/19/2019	\$40.35
MOD Pizza 5466 Wyndham Forest Dr Glen Allen, VA 23059	Food for meeting	Dishant Shah	04/22/2019	\$45.37
Gonzales, Jackee 5912 Omo Rd North Chesterfield, VA 23234	Campaign event serving help	Dishant Shah	04/24/2019	\$135.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mark Weiss Associates 7101 Wisconsin 1114 Bethesda, MD 20814	Yard Signs	Dishant Shah	04/25/2019	\$2,300.00
Anant Cuisine 4348 Pouncey Tract Rd Glen Allen, VA 23060	Food for Campaign	Dishant Shah	04/26/2019	\$94.02
Huotari, Bobby 1595 Cumberland Rd Farmville, VA 23901	Video Editing	Dishant Shah	04/26/2019	\$360.00
Indian Pastry House 3409 Old Parham Rd Richmond, VA 23294	Food for Event	Dishant Shah	04/26/2019	\$39.23
Minutemann Press 1720 E Parham Rd Henrico, VA 23228	Printing Mailers	Dishant Shah	04/29/2019	\$126.36
Tarrant's Cafe 1 W Broad St, Richmond Richmond, VA 23220	Food for staff	Dishant Shah	04/29/2019	\$110.86
Facebook 1601 Willow Rd Menlo Park, CA 94025	Media	Dishant Shah	04/30/2019	\$366.63
Sommor, Phil 9291 Guenevere Place Mechanicsville, VA 23116	Campaign Help	Dishant Shah	05/02/2019	\$428.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Advertising	Dishant Shah	05/13/2019	\$500.00
Huotari, Bobby 1595 Cumberland Rd Farmville, VA 23901	Videography Marketing	Dishant Shah	05/13/2019	\$1,925.00
Qdoba 11282 W Broad St Glen Allen, VA 23060	Food	Dishant Shah	05/13/2019	\$68.80
Shores, Christopher 1007 W Osborn Rd Framville, VA 23901	Campaign Consultant Fee	Dishant Shah	05/13/2019	\$2,100.00
Staples 3540 Pump Rd Richmond, VA 23233	Stationary	Dishant Shah	05/13/2019	\$115.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Twilio 375 Beale St San Francisco, CA 00000	Communication Service	Dishant Shah	05/13/2019	\$20.01
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Dishant Shah	05/14/2019	\$500.00
rVotes LLC 1151 Vineyard Road Saunderstown, RI 02874	Data Services	Dishant Shah	05/14/2019	\$766.80
Twilio 375 Beale St San Francisco, CA 00000	Advertising	Dishant Shah	05/14/2019	\$20.01
Sommor, Phil 9291 Guenevere Place Mechanicsville, VA 23116	Campaign Help	Dishant Shah	05/16/2019	\$187.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Dishant Shah	05/20/2019	\$500.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Advertising	Dishant Shah	05/28/2019	\$600.00
Kroger 11895 W Broad St Richmond, VA 23233	Gas for Campaign Helper	Dishant Shah	05/28/2019	\$7.04
Potbelly 10921 W Broad St Glen Allen, VA 23060	Food for Event	Dishant Shah	05/28/2019	\$41.45
RumbleUp 2021 L St NW Washington, DC 20037	Messaging Servive	Dishant Shah	05/29/2019	\$374.08
Sommor, Phil 9291 Guenevere Place Mechanicsville, VA 23116	Campaign Help	Dishant Shah	05/30/2019	\$308.00
Total This Period				\$18,638.76

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Shah, Dishant 12301 Ellaberry Ln Glen Allen, VA 23059		05/30/2019	\$25,000.00	\$25,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Shah, Dishant 12301 Ellaberry Ln Glen Allen, VA 23059		02/11/2019	\$1,000.00
Shah, Dishant 12301 Ellaberry Ln Glen Allen, VA 23059		03/05/2019	\$25,000.00
Shah, Dishant 12301 Ellaberry Ln Glen Allen, VA 23059		05/30/2019	\$25,000.00
Total This Period			\$51,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$9,054.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$68.45	
5. Total	40		\$10,587.45
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]		\$68.45	
9. Schedule D [Expenditures]		\$18,638.76	
10. Total [add lines 7, 8 and 9]			\$18,707.21
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$26,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$25,000.00	
13. Subtotal			\$51,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$51,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,483.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,587.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$25,000.00		
d. Subtotal: Contributions and Receipts received this period		\$35,587.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,071.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,707.21		
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]			\$18,707.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,363.81
20. Total Unpaid Debts [from Schedule F of this report]	\$51,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,587.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,587.45	
25. Total Funds Available [Add lines 21 and 24]			\$63,587.45
26. Previous Disbursements [Line 28 from last report]	\$7,516.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,707.21		
28. Total Disbursements this Election Cycle			\$26,223.64
29. Ending Balance			\$37,363.81