

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Fechter, Avram 24851 Quimby Oaks Place Aldie, VA 20105 | 1.EquityPlus 2.Investment Banking 3.Aldie VA | 04/12/2019 | \$45.00 | \$180.00 |
| Fechter, Avram 24851 Quimby Oaks Place Aldie, VA 20105 | 1.EquityPlus 2.Investment Banking 3.Aldie VA | 05/12/2019 | \$45.00 | \$225.00 |
| Pangle, Gwen 109A S KING ST Suite A Leesburg, VA 20175 | 1.Pangle & Associates 2.Realtor 3.Leesburg VA | 04/24/2019 | \$100.00 | \$125.00 |
| Total This Period | | | \$190.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|---|-----------------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| County of Loudoun, Virginia PO Box 7000 Leesburg, VA 20117-7000 | Refund of filing fee - no primary | 05/15/2019 | \$2,533.18 |
| Total This Period | | | \$2,533.18 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147 | Bank service fee | Sri Amudhanar | 04/01/2019 | \$2.00 |
| Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521 | Amazon web hosting | Sri Amudhanar | 04/04/2019 | \$0.50 |
| PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147 | Bank service fee | Sri Amudhanar | 05/01/2019 | \$2.00 |
| Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521 | Amazon web hosting | Sri Amudhanar | 05/03/2019 | \$0.50 |
| CVS 43930 Farmwell Hunt Plaza Ashburn, VA 20147 | CVS Photo print expenses for hand-outs | Sri Amudhanar | 05/20/2019 | \$53.00 |
| CVS 43930 Farmwell Hunt Plaza Ashburn, VA 20147 | CVS Photo print expenses for hand-outs | Sri Amudhanar | 05/28/2019 | \$10.60 |
| ActBlue PO Box 441146 Somerville, MA 02144-0031 | ActBlue service fee | Sri Amudhanar | 05/30/2019 | \$14.64 |
| Total This Period | | | | \$83.24 |

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|-------------------------------------|--|
| No Schedule E-1 results to display. | |
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No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Amudhanar, Sri 21431 Plymouth Place Ashburn, VA 20147 | | 08/27/2018 | \$100.00 |
| Total This Period | | | \$100.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$190.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$280.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$470.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$2,533.18 |
| 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] | | \$83.24 | |
| 10. Total [add lines 7, 8 and 9] | | | \$83.24 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$100.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$100.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$100.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$6,893.18 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$470.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$2,533.18 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$3,003.18 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,896.36 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$83.24 | | |
| 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] | | | \$83.24 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,813.12 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$100.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$10,745.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,003.18 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,748.18 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$13,748.18 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,851.82 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$83.24 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,935.06 |
| 29. Ending Balance | | | \$9,813.12 |