

**Kannan Srinivasan for Loudoun Treasurer
(CC-19-00463)**

Reporting Period: 05/31/2019 Through: 06/30/2019

Page: 1 of 9

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
Hayes, Forest P.O. Box 211 Waterford, VA 20197	1.District of Columbia 2.Local Official 3.Washington, DC	06/30/2019	\$101.00	\$101.00
Khalsa, Darshan 19927 Mizner Terrace Ashburn, VA 20147	1.Self-Employed 2.Healer 3.Reston, VA	06/21/2019	\$250.00	\$250.00
Koppula, Narsimha 1615 Admirals Hill Ct Vienna, VA 22182	1.Aceinfo Solutions 2.President 3.Reston, VA	06/11/2019	\$1,000.00	\$1,000.00
Tamboli, Satish 15 Larkmeade Court Potomac, MD 20854	1.Univeristy of Maryland 2.Director of Mtech Ventures and the Technology Adva 3.College Park, MD	06/05/2019	\$250.00	\$250.00
Total This Period			\$1,601.00	

No Schedule B results to display.

No Schedule C results to display.

Kannan Srinivasan for Loudoun Treasurer (CC-19-00463)

Reporting Period: 05/31/2019 Through: 06/30/2019
Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Jay Sreenivasan	06/02/2019	\$1.98
Democratic Black Caucus of VA Richmond Richmond, VA 23219	Juneteenth	Jay Sreenivasan	06/03/2019	\$65.00
Mark Levine for Delegate Alexandria Alexandria, VA 22314	Alexandria Gala	Jay Sreenivasan	06/06/2019	\$125.00
NAACP Loudoun P.O. Box 2439 Leesburg, VA 20177	NAACP Golf 2019 Hole Sponsorship	Jay Sreenivasan	06/07/2019	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Jay Sreenivasan	06/09/2019	\$4.95
Virginia Foundation for Research and Economic Education, Inc P.O. Box 29268 Henrico, VA 23242	Meeting	Jay Sreenivasan	06/11/2019	\$150.00
Office Depot Sterling Sterling, VA 20165	Campaign Office Supplies	Jay Sreenivasan	06/17/2019	\$46.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service fee	Jay Sreenivasan	06/23/2019	\$9.88
Adam McCall Photography Baltimore Baltimore, MD 21201	Professional Photographs for Campaign	Jay Sreenivasan	06/24/2019	\$400.00
Amazon PO Box 81226 Seattle, WA 98108	Campaign Nametag	Jay Sreenivasan	06/26/2019	\$14.50
Network NOVA Org Falls Church Falls Church, VA 22040	Women Summit22	Jay Sreenivasan	06/26/2019	\$106.66
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service fee	Jay Sreenivasan	06/30/2019	\$15.65
Total This Period				\$1,090.24

No Schedule E-1 results to display.

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			
Srinivasan, Kannan 20765 Bank Way Potomac Falls, VA 20165		03/22/2019	\$2,533.18
Total This Period			\$2,533.18

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,601.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,151.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,090.24	
10. Total [add lines 7, 8 and 9]			\$1,090.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,533.18	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,533.18
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,533.18

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,440.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,151.00		
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		\$2,151.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,591.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,090.24		
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]			\$1,090.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,501.42
20. Total Unpaid Debts [from Schedule F of this report]	\$2,533.18		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,261.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,151.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,412.36	
25. Total Funds Available [Add lines 21 and 24]			\$12,412.36
26. Previous Disbursements [Line 28 from last report]	\$2,820.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,090.24		
28. Total Disbursements this Election Cycle			\$3,910.94
29. Ending Balance			\$8,501.42