

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
Bauer, David 17885 Leeland Orchard Drive, Leesburg, VA 20176	1.Deep Insights Solutions 2.Chief Technology Officer 3.Nashville, TN	07/12/2019	\$200.00	\$400.00
Boxe, Marlon 43290 Lecroy Circle Leesburg, VA 20176	1.Leading Path Consulting 2.CTO 3.McLean, VA	07/23/2019	\$500.00	\$500.00
Brown, Anne 43555 Barley Ct Ashburn, VA 20147	1.Capital Women's Care 2.ObGyn 3.Leesburg, VA	07/01/2019	\$250.00	\$250.00
Fechter, Avram 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Investment Banking 3.Aldie VA	07/12/2019	\$45.00	\$360.00
Fechter, Avram 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Investment Banking 3.Aldie VA	08/12/2019	\$45.00	\$405.00
Friends of NagiReddi 43053 AddleStone Road Brambleton, VA 20148	1. 2.Campaign Committee 3.South Riding VA	08/29/2019	\$150.00	\$150.00
Knobloch, Karen 43496 Greenwich Sq. Ashburn, VA 20147	1.KTK Consulting 2.self-employed 3.Ashburn VA	08/27/2019	\$200.00	\$200.00
Krishnan, Rachna 1371 Lancia Drive McLean, VA 22102	1.Inova Health System 2.Hospital Management 3.Falls Church VA	08/27/2019	\$250.00	\$250.00
Lande, Stewart 500 west 43rd street apt 33a New York, NY 10036	1.Maureen Data System 2.EVP 3.New York NY	08/21/2019	\$2,000.00	\$2,000.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	1. 2.Political Party Local Committee 3.Leesburg VA	08/23/2019	\$527.26	\$527.26
Mai, Rachael 43266 Lecroy Cir Leesburg, VA 20176	1.Not Employed 2.Not Employed 3.Leesburg VA	07/19/2019	\$15.00	\$120.00
Mai, Rachael 43266 Lecroy Cir Leesburg, VA 20176	1.Not Employed 2.Not Employed 3.Leesburg VA	08/19/2019	\$15.00	\$135.00

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Pala, David W 6606 Bull Run Post Office Road Cenreville, VA 20120	1.Democratic Party of VA Prince William County 2.Executive Director 3.Dale City, VA	07/23/2019	\$150.00	\$150.00
Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Broadlands VA	08/19/2019	\$150.00	\$150.00
Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Broadlands VA	08/29/2019	\$50.00	\$200.00
Sarma, Amitabha 43790 Jenkins Ln Leesburg, VA 20147	1.Virginia Cancer Specialists 2.Physician 3.Leesburg VA	07/28/2019	\$250.00	\$250.00
Turner, Mike 19365 Cypress Ridge Terr, #605 Lansdowne, VA 20176	1.Military Officers Association of America 2.Development 3.Alexandria, VA	08/29/2019	\$250.00	\$750.00
Weiler, Todd 905 N. Howard St. Alexandria, VA 22304	1.Blue Rose 2.consultant 3.Washington DC	07/31/2019	\$250.00	\$250.00
Wolfgang, Heather 21427 Plymouth Place Ashburn, VA 20147	1.Loudoun County Schools 2.Nurse 3.Ashburn, VA	08/29/2019	\$200.00	\$200.00
Total This Period			\$5,497.26	

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
Sarma, Amitabha 43790 Jenkins Ln Leesburg, VA 20147	1. Virginia Cancer Specialists 2. Physician 3. Leesburg VA 4. Fundraiser's food and beverages 5. Actual Cost	08/29/2019	\$360.00	\$610.00
Total This Period			\$360.00	

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
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	Bank service charge	Sri Amudhanar	07/01/2019	\$2.00
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Web hosting	Sri Amudhanar	07/05/2019	\$1.00
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	Bank service fee	Sri Amudhanar	08/01/2019	\$2.00
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Web hosting	Sri Amudhanar	08/05/2019	\$3.68
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue service fee - 7/1 to 8/31	Sri amudhanar	08/31/2019	\$167.95
Total This Period				\$176.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$5,497.26	
2. Schedule B [Over \$100]	1	\$360.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$705.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$6,562.26</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$360.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$176.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$536.63</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,560.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,562.26		
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		\$6,562.26	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,123.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$536.63		
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]			\$536.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,586.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,393.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,562.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,955.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,955.44</b>
26. Previous Disbursements [Line 28 from last report]	\$7,832.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$536.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,368.82</b>
<b>29. Ending Balance</b>			<b>\$12,586.62</b>