

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
Albin, Michael 5603 Ventnor Lane Springfield, VA 22151	1.Self employed 2.Social Scientist 3.Springfield VA	08/29/2019	\$50.00	\$125.00
Anthony, Kunjamma 5813 Colleen Dr Troy, MI 48084	1.Beaumont Health 2.RN 3.Troy MI	08/01/2019	\$150.00	\$150.00
Chittilappilly, Anto 321 Walnut St #253 Newton, VA 02460	1.Visual IQ 2.President 3.Needham MA	07/08/2019	\$5,000.00	\$5,000.00
Cumbie, William 616 Worchester St Herndon, VA 20170	1.Alta IT 2.Risk Manager 3.Rockville MD	08/25/2019	\$200.00	\$200.00
John, Anil 5961 Colchester Rd Fairfax, VA 22030	1.NEA 2.Business Analyst 3.Washington DC	07/08/2019	\$200.00	\$200.00
Joseph, George 73 Gilcrest Rd Valley Cottage, NY 10989	1.Self employed 2.Financial Services 3.Valley Cottage NY	08/01/2019	\$500.00	\$500.00
Joseph, Jacob 11511 Big Piney Way Potomac, MD 20854	1.Self employed 2.Physician 3.Fairfax VA	08/01/2019	\$300.00	\$300.00
Joseph, Sippy 13722 Bluefin Dr Woodbridge, VA 22193	1.Synergy 2.Software Engineer 3.Silver Spring MD	07/02/2019	\$200.00	\$200.00
Knox, Richard 12759 Turberville Lane Herndon, VA 20171	1.Retired 2.Retired 3.Retired	08/29/2019	\$100.00	\$150.00
Menon, Ajit 12409 Bunche Rd Fairfax, VA 22030	1.Leidos 2.Program Manager 3.Reston VA	07/08/2019	\$150.00	\$150.00
Merrill, Thomas PO Box 11842 Burke, VA 22009	1.Self employed 2.Financial Advisor 3.Burke VA	08/29/2019	\$200.00	\$200.00
Middleton, Gordon 15062 Brown Post Ln Centreville, VA 20121	1.Patrick Henry College 2.Teacher 3.Purcellville, VA	08/01/2019	\$1,000.00	\$1,000.00

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Moy, Perry 9009 Linda Maria Ct Fairfax, VA 22031	1.Enterprise Information Service 2.Controller 3.Vienna VA	08/06/2019	\$250.00	\$250.00
Nair, Sajeevakumar 7090 Grassland Ct Sarasota, FL 34241	1.Self employed 2.Physician 3.Bradenton FL	08/29/2019	\$250.00	\$250.00
Norris, Jeff 1342 Carpers Farm Way Vienna, VA 22182	1.Choice Hotels 2.Attorney 3.Rockville MD	08/09/2019	\$60.00	\$160.00
Palathingal, Lisa 14400 NE 37th Pl #K3 Bellevue, WA 98007	1.Microsoft 2.Software Engineer 3.Redmond WA	07/14/2019	\$500.00	\$500.00
Palathingal, Prabath 125 Essex Ave E #510 Avendel, NJ 07001	1.Express Scripts 2.Software Engineer 3.Franklin Lakes NJ	08/01/2019	\$300.00	\$300.00
Palathingal, Xavier 708 Long Bridge Street #609 San Francisco, CA 94158	1.Google 2.Software Engineer 3.Mountain View CA	08/30/2019	\$300.00	\$300.00
Pereppadan, Jijo 1915 Seaview Dr Flower Mound, TX 75022	1.Charles Schwab 2.Enterprise Architect 3.Dallas TX	08/01/2019	\$250.00	\$250.00
Ramirez, Julio 11302 Gatesborough Ln Reston, VA 20191	1.Coldwell Banker 2.Real Estate 3.Vienna VA	07/17/2019	\$500.00	\$500.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	07/08/2019	\$100.00	\$1,350.00
Sreedharan, Anil 6449 Swimmer Row Way Columbia, MD 21044	1.Deloitte 2.Manager 3.Baltimore MD	08/01/2019	\$150.00	\$150.00
Vazhappilly, Liya 2716 S Embers Ln Arlington Heights, IL 60005	1.Walgreens 2.Pharmacy Manager 3.Arlington Hights IL	08/01/2019	\$300.00	\$300.00
Wright, Ronald 1555 Coomber Court Herndon, VA 20170	1.JNetDirect 2.Executive 3.Reston VA	08/01/2019	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$11,260.00	

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
Accubits 8230 Boone Blvd #445 Vienna, VA 22182	1. 2. Software 3. Vienna VA 4. Social Media Consulting 5. Fair Market Value	08/12/2019	\$4,000.00	\$4,000.00
Artificers Technologies 12630 Horeshoe Bend Cir Clarksburg, MD 20871	1. 2. Web design 3. Clarksburg MD 4. Web design 5. Fair Market Value	07/25/2019	\$5,000.00	\$5,000.00
Jose, Jenson 14 Hardwicke Pl Rockville, MD 20850	1. Montgomery County 2. IT 3. Rockville MD 4. AV Assistance 5. Fair Market Value	08/09/2019	\$500.00	\$500.00
Jose, Saji 12803 Mitchell Ct Fairfax, VA 22033	1. Montgomery County 2. Software Engineer 3. Rockville MD 4. Photography 5. Fair Market Value	08/09/2019	\$500.00	\$750.00
Menon, Ajit 12409 Bunche Rd Fairfax, VA 22030	1. Leidos 2. Program Manager 3. Reston VA 4. Food and beverage 5. Fair Market Value	07/08/2019	\$850.00	\$1,000.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1. Retired 2. Retired 3. Retired 4. Printing 5. Fair Market Value	08/15/2019	\$750.00	\$2,100.00
Total This Period			\$11,600.00	

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
East Wind 10414 Main St Fairfax, VA 22030	Food	Vinson Palathingal	07/05/2019	\$48.53
FedEx Office Print & Ship Center 328 Maple Ave E Vienna, VA 22180	Shipping and office supplies	Vinson Palathingal	07/05/2019	\$211.99
Home Depot 2815 Merrilee Dr Fairfax, VA 22031	Office supplies	Vinson Palathingal	07/05/2019	\$18.06
EZ Texting 1410 2nd St #200 Santa Monica, CA 90401	Marketing	Vinson Palathingal	07/08/2019	\$256.99
EZ Texting 1410 2nd St #200 Santa Monica, CA 90401	Marketing	Vinson Palathingal	07/15/2019	\$149.00
Priceline 800 Connecticut Ave Norwalk, CT 06854	Travel	Vinson Palathingal	07/15/2019	\$269.47
Khanal, Surabhi 1058 Trevino Lane Herndon, VA 20170	Consulting	Vinson Palathingal	07/16/2019	\$386.52
PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	Printing	Vinson Palathingal	07/16/2019	\$4,390.18
EZ Texting 1410 2nd St #200 Santa Monica, CA 90401	Marketing	Vinson Palathingal	07/19/2019	\$22.60
Vprint 12700 Fair Lakes Cir #160 Fairfax, VA 22033	Printing	Vinson Palathingal	07/19/2019	\$145.22
Costco 4725 West Ox Road Fairfax, VA 22030	Food	Vinson Palathingal	07/22/2019	\$58.70
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising.	Vinson Palathingal	07/22/2019	\$20.33
Northern Virginia Chamber of Commerce 7900 Westpark #A5550 McLean, VA 22102	Fee	Vinson Palathingal	07/22/2019	\$45.00

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PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	Printing	Vinson Palathingal	07/22/2019	\$75.00
Starbucks 3011 Nutley St #5A Fairfax, VA 22031	Food	Vinson Palathingal	07/22/2019	\$7.26
Home Depot 2815 Merrilee Dr Fairfax, VA 22031	Office supplies	Vinson Palathingal	07/24/2019	\$111.15
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	07/25/2019	\$35.00
Dollar Tree 7041 Brookfield Plaza Springfield, VA 22150	Office supplies	Vinson Palathingal	07/30/2019	\$4.23
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	07/30/2019	\$35.00
Colonial Parking 1050 Thomas Jefferson St NW Washington, DC 20007	Parking	Vinson Palathingal	07/31/2019	\$8.00
EZ Texting 1410 2nd St #200 Santa Monica, CA 90401	Marketing	Vinson Palathingal	08/05/2019	\$211.00
Khanal, Surabhi 1058 Trevino Lane Herndon, VA 20170	Consulting	Vinson Palathingal	08/05/2019	\$79.98
Home Depot 2815 Merrilee Dr Fairfax, VA 22031	Office supplies	Vinson Palathingal	08/06/2019	\$35.83
Sian, Isaias Coc 3404 Glen Carlyn Dr Falls Church, VA 22041	Consulting	Vinson Palathingal	08/07/2019	\$400.00
Microsoft One Microsoft Way Redmond, WA 98052	Computer services	Vinson Palathingal	08/08/2019	\$99.99
Roy Rogers 1506 Belle View Blvd Alexandria, VA 22307	Food	Vinson Palathingal	08/08/2019	\$15.45

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Vprint 12700 Fair Lakes Cir #160 Fairfax, VA 22033	Printing	Vinson Palathingal	08/08/2019	\$428.00
Micro Center 3089 Nutley St Fairfax, VA 22031	Office supplies	Vinson Palathingal	08/12/2019	\$6.34
Global TV Network PO Box 7219 Fairfax Station, VA 22039	Advertising	Vinson Palathingal	08/13/2019	\$1,860.00
Khanal, Surabhi 1058 Trevino Lane Herndon, VA 20170	Consulting	Vinson Palathingal	08/13/2019	\$400.00
Paul Bakery 2001 International Drive #1856G McLean, VA 22102	Food	Vinson Palathingal	08/13/2019	\$12.69
EZ Texting 1410 2nd St #200 Santa Monica, CA 90401	Marketing	Vinson Palathingal	08/14/2019	\$149.00
Metro 600 5th Street, NW Washington, DC 20001	Transportation	Vinson Palathingal	08/19/2019	\$3.40
ADAMS Operations 46903 Sugarland Rd Sterling, VA 20164	Fee	Vinson Palathingal	08/20/2019	\$100.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	Vinson Palathingal	08/20/2019	\$28.90
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	08/20/2019	\$28.38
Home Depot 2815 Merrilee Dr Fairfax, VA 22031	Office supplies	Vinson Palathingal	08/21/2019	\$41.02
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	Vinson Palathingal	08/22/2019	\$61.46
Palathingal, Vinson 2124 McKay Street Falls Church, VA 22043	Reimbursement for travel	Vinson Palathingal	08/23/2019	\$601.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Micro Center 3089 Nutley St Fairfax, VA 22031	Office supplies	Vinson Palathingal	08/26/2019	\$23.31
Vprint 12700 Fair Lakes Cir #160 Fairfax, VA 22033	Printing	Vinson Palathingal	08/26/2019	\$137.00
Global TV Network PO Box 7219 Fairfax Station, VA 22039	Advertising	Vinson Palathingal	08/27/2019	\$550.00
KCSMW 9823 Shaded Day Laurel, MD 20723	Advertising	Vinson Palathingal	08/27/2019	\$150.00
Dollar Tree 7041 Brookfield Plaza Springfield, VA 22150	Office supplies	Vinson Palathingal	08/28/2019	\$86.92
Caboose Commons 2918 Eskridge Rd Fairfax, VA 22031	Food	Vinson Palathingal	08/30/2019	\$27.83
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction fees	Vinson Palathingal	08/31/2019	\$51.60
Paypal 2211 N 1st St San Jose, CA 95131	Transaction fees	Vinson Palathingal	08/31/2019	\$113.86
Total This Period				\$12,001.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$11,260.00	
2. Schedule B [Over \$100]	6	\$11,600.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,656.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$24,516.00
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]		\$11,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,001.39	
10. Total [add lines 7, 8 and 9]			\$23,601.39
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,911.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,516.00		
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		\$24,516.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$45,427.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,601.39		
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]			\$23,601.39
19. Ending Balance [Subtract Line 18d from Line 17e]			\$21,826.20
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]	\$34,432.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,516.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,948.66	
25. Total Funds Available [Add lines 21 and 24]			\$58,948.66
26. Previous Disbursements [Line 28 from last report]	\$13,521.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,601.39		
28. Total Disbursements this Election Cycle			\$37,122.46
29. Ending Balance			\$21,826.20