

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
Amiragoff-Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.retire 2.retire 3.retire	08/24/2019	\$250.00	\$250.00
ASK International, Inc 7806 Wendy Ridge Ln Annandale, VA 22003	1. 2.Business Activities At Non-commercial Site 3.Annandale, VA	08/24/2019	\$600.00	\$600.00
Desai, Vipin PO Box 4139 Silver Spring, MD 20914	1.MVS, Inc 2.Founder & Chairman 3.Silver Spring, Maryland	08/23/2019	\$200.00	\$200.00
Fairfax County Republican Committee - State 4246 Chain Bridge Road Fairfax, VA 22030	1. 2.Political Organization 3.Fairfax, VA	07/19/2019	\$250.00	\$250.00
Gaylor, Tyna 12644 Chapel Road Clifton, VA 20124	1.retired 2.retired 3.retired	07/23/2019	\$199.00	\$199.00
Gogoi, Arpita 43869 Churchill Glen Dr CHANTILLY, VA 20152	1.Retire 2.Retire 3.Retire	08/24/2019	\$101.00	\$101.00
Gupta, Sant Das 9013 Haywood Ave Lorton, VA 22079	1.Cornet Technology, Inc. 2.Vice President 3.Springfield, VA	08/24/2019	\$400.00	\$400.00
Kaur Singh, Dilpreet 7720 Gingerbread Ln Fairfax Station, VA 22039	1. 2. 3.	07/20/2019	\$108.00	\$108.00
Kolla, Sravanthi 3278 Freehill Ln Fairfax, VA 22033	1. 2. 3.	08/10/2019	\$200.00	\$200.00
Koppula, Narsimha 1615 Admirals Hill Court Vienna, VA 22182	1.Ace Info Solutions Inc 2.Executive/President 3.Reston, VA	08/09/2019	\$1,000.00	\$1,000.00
kothinti, suresh 42919 Olander Sq Chantilly, VA 20152	1.Serco Inc 2.Software 3.Herndon, VA	08/19/2019	\$500.00	\$500.00
Nagula, Seetaramayya 1350 Blairstone Dr Vienna, VA 22182	1.retired 2.retired 3.retired	08/15/2019	\$250.00	\$250.00

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Patil, Satyanarayana 3725 Freehill In Fairfax, VA 22033	1. Deque Systems 2. Accessibility Associate 3. Herndon, VA	08/29/2019	\$250.00	\$250.00
Podila, Gowri 43503 Freeport Place Dulles, VA 20166	1. 2. 3.	08/25/2019	\$250.00	\$250.00
Pujanauski, Jeanne 3400 Blakesley Hall Ct Oak Hill, VA 20171	1. 2. 3.	07/29/2019	\$150.00	\$150.00
Sethi, Harsh 22742 Airmont Hunt Dr Ashburn, VA 20148	1. Punita Group Inc 2. Business 3. Sterling, VA	08/31/2019	\$1,100.00	\$1,100.00
Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1. retired 2. retired 3. retired	08/18/2019	\$250.00	\$250.00
Studio Dhoom LLC 22488 Terra Rosa Pl Ashburn, VA 20148	1. 2. Dance School 3. Ashburn, VA	08/03/2019	\$151.00	\$151.00
Tiwari, Shiv 12716 Magna Carta Rd Herndon, VA 20171	1. CyberForce LLC 2. Chairman 3. Reston, VA	08/23/2019	\$500.00	\$500.00
Total This Period			\$6,709.00	

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
Patil, Satyanarayana 3725 Freehill Ln FAIRFAX, VA 22033	1. Deque Systems 2. Accessibility Associate 3. Herndon, VA 4. Food and other Items for Campaign Meet & greet 5. Fair Market Value	08/10/2019	\$225.00	\$225.00
Total This Period			\$225.00	

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
TEZ 13005 Worldgate Dr Herndon, VA 20170	Campaign Kick Off Expenses	SRILEKHA PALLE	07/04/2019	\$608.50
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	General Consulting Fee (July)	SRILEKHA PALLE	07/11/2019	\$150.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	General Flyer, Letter Size (Design)	SRILEKHA PALLE	07/11/2019	\$200.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	General Flyer, Letter Size (Print 250)	SRILEKHA PALLE	07/11/2019	\$90.11
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Poster (Design)	SRILEKHA PALLE	07/11/2019	\$200.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Poster (Print)	SRILEKHA PALLE	07/11/2019	\$62.40
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Logo Design, Business Card Design, Website Design, Facebook Configuration, Twitter Configuration	SRILEKHA PALLE	07/11/2019	\$1,000.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Business Cards (Print 1,000)	SRILEKHA PALLE	07/11/2019	\$91.45
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	General Flyer, Half Letter Size (Design, Print 250)	SRILEKHA PALLE	07/11/2019	\$94.64
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Kickoff Flyer, Half Letter Size (Design, Print 250)	SRILEKHA PALLE	07/11/2019	\$108.94
Bank OF America Services 12011 Lee Jackson Memorial Hwy Fairfax, VA 22033	Bank of America credit card processing fees for August	SRILEKHA PALLE	08/02/2019	\$63.59
India Bazaar 13961 Metrotech Dr CHANTILLY, VA 20151	Food Items for Volunteers	SRILEKHA PALLE	08/20/2019	\$22.07
FED EX 13061 Lee Jackson Memorial Hwy Fairfax, VA 22033	Printing Fliers from FED EX	SRILEKHA PALLE	08/22/2019	\$68.90

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FED EX 13061 Lee Jackson Memorial Hwy Fairfax, VA 22033	Printing Fliers from FED EX	SRILEKHA PALLE	08/22/2019	\$13.78
Harris Teeter 3905 Fair Ridge Dr Fairfax, VA 22030	Campaign and Food Items for Meet and Greet and Volunteers	SRILEKHA PALLE	08/23/2019	\$47.44
Intense Business Solutions 25152 Elk Lick Rd Chantilly, VA 20152	Palle for Sully Campaign Advertisement	SRILEKHA PALLE	08/25/2019	\$500.00
FED EX 13061 Lee Jackson Memorial Hwy Fairfax, VA 22033	Printing Fliers from FED EX	SRILEKHA PALLE	08/26/2019	\$68.90
Anedot, Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	ANEDOT (Fund Raising Website and App) Fees for the Report Ending 08/31/2019	SRILEKHA PALLE	08/31/2019	\$137.40
Total This Period				\$3,528.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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	\$6,709.00	
2. Schedule B [Over \$100]	1	\$225.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,251.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
<b>5. Total</b>	<b>44</b>		<b>\$8,210.00</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]		\$225.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.00	
9. Schedule D [Expenditures]		\$3,528.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,778.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,275.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,210.00		
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		\$8,210.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,485.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,778.12		
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]			\$3,778.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,707.09</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$3,401.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,210.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,611.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,611.00</b>
26. Previous Disbursements [Line 28 from last report]	\$125.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,778.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,903.91</b>
<b>29. Ending Balance</b>			<b>\$7,707.09</b>