

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Albin, Michael 5603 Ventnor Lane Springfield, VA 22151	1.Self employed 2.Social Scientist 3.Springfield VA	09/27/2019	\$35.00	\$160.00
Baylight Construction 4032 N Access Rd Englewood, FL 34224	1. 2.General Contractor 3.Englewood FL	09/27/2019	\$500.00	\$500.00
Binoy, Susan 3396 N Access Rd Englewood, FL 34224	1.Self employed 2.Physician 3.Englewood FL	09/27/2019	\$500.00	\$500.00
Cherian, Joy 2436 Heath Aster Ct Odenton, MD 21113	1.Retired 2.Retired 3.Retired	09/27/2019	\$200.00	\$200.00
Ganardhanan, Noble 5118 Majestic Woods Pl Sanford, FL 32771	1.PNC Investments 2.financial Advisor 3.Palm Coast FL	09/19/2019	\$250.00	\$250.00
Jose, Jenson 14 Hardwicke Pl Rockville, MD 20850	1.Montgomery County 2.IT 3.Rockville MD	09/27/2019	\$300.00	\$800.00
Kadamkulathil Properties 8436 High Ridge Rd Ellicott City, MD 21043	1. 2.Real Estate 3.Ellicott City	09/27/2019	\$200.00	\$200.00
Kadel, Heather 1291 Berry Place McLean, VA 22102	1.Homemaker 2.Homemaker 3.Homemaker	09/09/2019	\$250.00	\$250.00
Nair, Suresh 4762 Leyden Way Ellicott City, MD 21042	1.MD DHS 2.IT 3.Baltimore MD	09/27/2019	\$150.00	\$150.00
Oakley, Rosie 1207 Daviswood Dr McLean, VA 22102	1.Self employed 2.Event planner 3.McLean VA	09/30/2019	\$100.00	\$427.22
Pattammady, Vijoy 4939 Reedy Brook Ln Columbia, VA 21044	1.CVATax 2.Accounting 3.Columbia MD	09/27/2019	\$250.00	\$250.00
Pillai, Arjun 145 Rock Ridge Lane Mount Holly, NC 28120	1.Comter Systems 2.Director Of Business Development 3.Mount Holly NC	09/27/2019	\$1,500.00	\$1,500.00

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Segal, Sara 9708 Turnbuckle Dr Burke, VA 22015	1.Retired 2.Retired 3.Retired	09/27/2019	\$200.00	\$500.00
Shadid, Fadi 10891 Woodleaf Ln Great Falls, VA 22066	1.USEIA 2.Economist 3.Washington DC	09/29/2019	\$200.00	\$200.00
Skariah, Karuna 3991 View Top Rd Ellicot City, MD 21042	1.PG County 2.Teacher 3.Upper Marlboro MD	09/27/2019	\$150.00	\$150.00
Smith, Roland 1350 Hunter Mill Road Vienna, VA 22182	1.Retired 2.Retired 3.Retired	09/04/2019	\$100.00	\$200.00
Total This Period			\$4,885.00	

No Schedule B results to display.

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
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	Vinson Palathingal	09/03/2019	\$44.49
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	Vinson Palathingal	09/04/2019	\$6.99
Dollar Tree 7041 Brookfield Plaza Springfield, VA 22150	Office supplies	Vinson Palathingal	09/04/2019	\$30.74
EZ Texting 1410 2nd St #200 Santa Monica, CA 90401	Marketing	Vinson Palathingal	09/04/2019	\$6,571.00
Vprint 12700 Fair Lakes Cir #160 Fairfax, VA 22033	Printing	Vinson Palathingal	09/04/2019	\$137.00
Grove Print 4225 Howard Ave Kensington, MD 20895	Printing	Vinson Palathingal	09/06/2019	\$319.06
Fairfax County Park Authority 12055 Government Center Pkwy Fairfax, VA 22035	Fee	Vinson Palathingal	09/09/2019	\$20.00
Facebook 1601 Willow Road Menlo Park, VA 94025	Marketing	Vinson Palathingal	09/10/2019	\$50.00
Grove Print 4225 Howard Ave Kensington, MD 20895	Printing	Vinson Palathingal	09/10/2019	\$290.44
Kaveri Kannada Association 20712 Duxbury Terrace Ashburn, VA 20147	Festival fee	Vinson Palathingal	09/10/2019	\$100.00
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	09/16/2019	\$50.00
Glory Days 1400 North Point Village Center Reston, VA 20190	Food	Vinson Palathingal	09/16/2019	\$19.73
Chima 8010 Towers Crescent Dr #1000 Vienna, VA 22182	Food	Vinson Palathingal	09/20/2019	\$32.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	09/20/2019	\$50.00
Primo Restaurant 1636 Belle View Blvd Alexandria, VA 22307	Food	Vinson Palathingal	09/23/2019	\$19.12
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction fees	Vinson Palathingal	09/30/2019	\$18.90
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	09/30/2019	\$75.00
Metro 600 5th Street, NW Washington, DC 20001	Metro	Vinson Palathingal	09/30/2019	\$35.00
Paypal 2211 N 1st St San Jose, CA 95131	Transaction fees	Vinson Palathingal	09/30/2019	\$349.42
United States Postal Service 6841 Elm St McLean, VA 22101	Postage	Vinson Palathingal	09/30/2019	\$115.35
Total This Period				\$8,335.15

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]	16	\$4,885.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,717.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$6,602.00
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]		\$8,335.15	
10. Total [add lines 7, 8 and 9]			\$8,335.15
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]		\$21,826.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,602.00		
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		\$6,602.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,428.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,335.15		
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]			\$8,335.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,093.05
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]	\$58,948.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,602.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,550.66	
25. Total Funds Available [Add lines 21 and 24]			\$65,550.66
26. Previous Disbursements [Line 28 from last report]	\$37,122.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,335.15		
28. Total Disbursements this Election Cycle			\$45,457.61
29. Ending Balance			\$20,093.05