

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
Avadhi, Srinivas 42867 Chatelain Cir Ashburn, VA 20148	1.Self 2.Real Estate Investor 3.Baltimore, MD	09/12/2019	\$500.00	\$500.00
Bondugula, Amarendra Reddy Bondugula 306 Old Dominion Ave, VA 20170	1.DBA Reddy Services 2.HVAC/Mechanical Contractor 3.Sterling, VA	09/29/2019	\$121.00	\$121.00
Burada, Srilakshmi 13144 Ashvale Dr Fairfax, VA 22033	1. 2. 3.	09/30/2019	\$200.00	\$200.00
Challa, Sasala P.o.Box 10506 Mclean, VA 22102	1.Fairfax Realty of Tysons 2.Real Estate Agent 3.Tysons, VA	09/29/2019	\$500.00	\$500.00
Dayal, Jayesh 10333 Oaklyn drive Potomac, MD 20854	1.Self 2.Doctor -MD 3.Rockville, MD	09/03/2019	\$500.00	\$500.00
Dokku, Lalithambica 19719 Willowdale PI Ashburn, VA 20147	1.Pioneer Corporate Services Inc 2.Management Consultants 3.Ashburn, VA	09/13/2019	\$500.00	\$500.00
Gadi, Hari 14801 murdock st suite 155 CHANTILLY, VA 20151	1.Omsai com llc 2.Manager 3.Chantilly, VA	09/23/2019	\$250.00	\$250.00
Gatamaneni, Eswara Prasad 25958 Mccoy Ct Chantilly, VA 20152	1.ISoftech Inc 2.Managing Partner 3.Chantilly, VA	09/12/2019	\$250.00	\$250.00
Kalavala, Vishweshwar 41195 Abbey Knoll Court Ashburn, VA 20148	1.Self employed 2.IT director 3.Ashburn, VA	09/03/2019	\$500.00	\$500.00
Koya, Ramakanth 3730 Renoir Terrace Chantilly, VA 20151	1. 2. 3.	09/12/2019	\$250.00	\$250.00
Larson, L.D 11904 Bennett Rd Oak Hill, VA 20171	1. 2. 3.	09/30/2019	\$150.00	\$150.00
Liberty Republican Women's Club 4246 Chain Bridge Rd Fairfax, VA 22030	1. 2.Political Organization 3.Fairfax, VA	09/19/2019	\$200.00	\$200.00

PALLE FOR SUPERVISOR (CC-19-01006)

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Madhavaram, Vishnuprakash 40883 Blu Star Ct Aldie, VA 20105	1. 2. 3.	09/13/2019	\$500.00	\$500.00
Math-Knots LLC 4002 Woodberry Meadow Dr Fairfax, VA 22033	1. 2.Math Books Publisher 3.Fairfax, VA	09/20/2019	\$201.00	\$201.00
Mulpuri, Venkat Rao 9705 Thorn Bush Dr Fairfax Station, VA 22039	1.George Mason University 2.Professor 3.Fairfax, VA	09/15/2019	\$500.00	\$500.00
Nadipalli, Upender 23119 Sunbury Street Ashburn, VA 20148	1. Self 2. Software 3. Ashburn, VA	09/20/2019	\$250.00	\$250.00
Nandyala, Renuka 11632 Newbridge ct Reston, VA 20191	1.NA 2. House Wife 3. Reston, VA	09/12/2019	\$250.00	\$250.00
Nimmalapudi, Janardhan 13011 Henson Ct Herndon, VA 20171	1. Office of the Chief Technology Officer 2. IT Specialist 3. Washington, D.C	09/28/2019	\$250.00	\$250.00
Palle, Srilekha 4010 Sherford Dr FAIRFAX, VA 22033	1. Inova 2. Physical Therapist 3. Alexandria	09/25/2019	\$2,570.00	\$3,120.00
Potla, Vasudev 4204 Kenna Ct Chantilly, VA 20151	1. Samagra Inc 2. Tax Preparer 3. Chantilly, VA	09/26/2019	\$150.00	\$150.00
Surya Real Estate LLC 1722 Asoleado In Vienna, VA 22182	1. 2. Real Estate 3. Vienna, VA	09/15/2019	\$1,000.00	\$1,000.00
VAIP, LLC 25845 Spring Farm Cir Chantilly, VA 20152	1. 2. Real Estate 3. Chantilly, VA	09/12/2019	\$1,000.00	\$1,000.00
Vemana, Satish 4851 Muddler Way Fairfax, VA 22030	1. Edible Arrangements 2. Business 3. Fairfax, VA	09/12/2019	\$500.00	\$500.00
Total This Period			\$11,092.00	

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
Chavali, Srinivas 25845 Spring Farm Cir Chantilly, VA 20152	1. Self 2. Real Estate 3. Chantilly, VA 4. Food and Drinks for Fund raising and Campaign Materials	09/12/2019	\$975.00	\$975.00
Total This Period			\$975.00	

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
Dunkin Donuts 13061 Lee Jackson Memorial Hwy Fairfax, VA 22033	Food Items for Campaign volunteers	SRILEKHA PALLE	09/01/2019	\$33.44
Dominos Pizza 13053 Lee Jackson Memorial Hwy Fairfax, VA 22033	Food Items for Campaign volunteers	SRILEKHA PALLE	09/02/2019	\$37.27
Bank OF America Services 12011 Lee Jackson Memorial Hwy Fairfax, VA 22033	Bank of America credit card processing fees for September	SRINATH PALLE	09/03/2019	\$57.65
Bank OF America Services 12011 Lee Jackson Memorial Hwy Fairfax, VA 22033	Bank Monthly Fee and Finance Service Charges	SRILEKHA PALLE	09/03/2019	\$15.00
Giant 13043 Lee Jackson Memorial Hwy Fairfax, VA 22033	Campaign Materials	SRILEKHA PALLE	09/03/2019	\$4.87
Jyoung, Suk 5307 Harbor Court Drive Alexandria, VA 22315	Flier Design	SRILEKHA PALLE	09/04/2019	\$72.33
BIRYANI POINTE 11274 James Swart Cir Fairfax, VA 22030	Food Items for Volunteers	SRILEKHA PALLE	09/06/2019	\$41.94
Giant 13043 Lee Jackson Memorial Hwy Fairfax, VA 22033	Campaigning Materials	SRILEKHA PALLE	09/07/2019	\$18.23
Dominos Pizza 13053 Lee Jackson Memorial Hwy Fairfax, VA 22033	Food Items for Campaign Volunteers	SRILEKHA PALLE	09/15/2019	\$34.93
Northern Virginia Bengali Association (NVBA) 1504 Summerset Place Herndon, VA 20170	Advertisement on NVBA Festival	SRILEKHA PALLE	09/17/2019	\$300.00
USPS 4410 Brookfield Corporate Dr Chantilly, VA 20151	Postage stamps for Campaign postcards	SRILEKHA PALLE	09/20/2019	\$110.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	General Consulting Fee (August)	SRILEKHA PALLE	09/24/2019	\$150.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Palm Card (Design)	SRILEKHA PALLE	09/24/2019	\$250.00

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Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Postcard (Design)	SRILEKHA PALLE	09/24/2019	\$155.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Banner (Design)	SRILEKHA PALLE	09/24/2019	\$155.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Palm Card (Print 2,500)	SRILEKHA PALLE	09/24/2019	\$217.39
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Postcard (Print 1,000)	SRILEKHA PALLE	09/24/2019	\$82.84
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Banner (Print)	SRILEKHA PALLE	09/24/2019	\$72.88
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Flyers (Print 2,000)	SRILEKHA PALLE	09/24/2019	\$376.57
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Letterhead System (Print 1,000)	SRILEKHA PALLE	09/24/2019	\$684.84
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Rally Sign (Print 100)	SRILEKHA PALLE	09/24/2019	\$102.21
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Yard Sign (Print 250), Wire Frame (250)	SRILEKHA PALLE	09/24/2019	\$935.27
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	T-Shirt (Print 12), Bumper Sticker (Print 125), Label Sticker (Print 1,000)	SRILEKHA PALLE	09/24/2019	\$570.31
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Car Door Magnetic Sign (Print 12)	SRILEKHA PALLE	09/24/2019	\$208.32
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Private Domain Name Registration (Annual Fee)	SRILEKHA PALLE	09/24/2019	\$17.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Web Hosting (Annual Fee)	SRILEKHA PALLE	09/24/2019	\$70.00

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Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	G Suite (Prorated June - August)	SRILEKHA PALLE	09/24/2019	\$37.04
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Bulk Email Service (July - August)	SRILEKHA PALLE	09/24/2019	\$19.98
Bakhtawar, Lucky 101 Alexandria, VA 23033	Campaign Consulting Services and Fundraiser	SRILEKHA PALLE	09/26/2019	\$366.00
Bank OF America Services 12011 Lee Jackson Memorial Hwy Fairfax, VA 22033	Checks order processing	SRILEKHA PALLE	09/26/2019	\$20.99
Total This Period				\$5,217.30

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]	23	\$11,092.00	
2. Schedule B [Over \$100]	1	\$975.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,315.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.00	
5. Total	50		\$13,422.19
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]		\$975.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.00	
9. Schedule D [Expenditures]		\$5,217.30	
10. Total [add lines 7, 8 and 9]			\$6,232.30
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]		\$7,707.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,422.19		
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		\$13,422.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,129.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,232.30		
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]			\$6,232.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,896.98
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]	\$11,611.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,422.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,033.19	
25. Total Funds Available [Add lines 21 and 24]			\$25,033.19
26. Previous Disbursements [Line 28 from last report]	\$3,903.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,232.30		
28. Total Disbursements this Election Cycle			\$10,136.21
29. Ending Balance			\$14,896.98