

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				
Abraham, Sunoj 3475 N Grayhawk Loop Lecanto, FL 33461	1.Citrus Pulmonary Consultants 2.Physician 3.Crystal River FL	10/23/2019	\$250.00	\$250.00
Chandersekaran, Achamma 8412 Tysons Trace Ct Vienna, VA 22182	1.Retired 2.Retired 3.Retired	10/23/2019	\$60.00	\$161.00
Chauhan, Vikram 1101 Amanda Dr Great Falls, VA 22066	1.Bearing Point 2.Director 3.McLean VA	10/23/2019	\$250.00	\$250.00
Devadad, Sindhu 12241 Clifton Point Dr Clifton, VA 20124	1.Homemaker 2.Homemaker 3.Homemaker	10/17/2019	\$1,000.00	\$1,000.00
George Mason Republican Women 3813 Bell Manor Ct Falls Church, VA 22041	1. 2.Political club 3.Falls Church VA	10/23/2019	\$195.00	\$195.00
Kolla, Subba 25727 South Village Dr South Riding, VA 20152	1.Advin Realty 2.Realtor 3.Chantilly VA	10/06/2019	\$250.00	\$250.00
Kunnamkalath, Mohan 1624 Harrington Dr Plano, TX 75075	1.Sirus XM 2.Sr Program Manager 3.Irving TX	10/23/2019	\$200.00	\$200.00
Potter, Renee 7218 Farm Meadow Ct McLean, VA 22101	1.Keller Williams Realty 2.Realtor 3.McLean VA	10/23/2019	\$100.00	\$150.00
Sankaran, Salil 14900 Conference Center Dr #500 Chantilly, VA 20151	1.Ampcus 2.IT Consulting 3.Chantilly VA	10/23/2019	\$901.60	\$906.71
Smith, Roland 1350 Hunter Mill Road Vienna, VA 22182	1.Retired 2.Retired 3.Retired	10/01/2019	\$100.00	\$300.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	10/23/2019	\$100.00	\$2,200.00
Thomas, Benoy 15112 Peachstone Dr Silver Spring, MD 20905	1.DoJ 2.Federal Employee 3.Washington DC	10/23/2019	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$3,656.60	

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
Suburban Virginia Republican Coalition PO Box 26141 Alexandria, VA 22313	1. 2. Political club 3. Alexandria VA 4. Marketing 5. Fair Market Value	10/24/2019	\$125.00	\$125.00
Total This Period			\$125.00	

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
Glory Days 1400 North Point Village Center Reston, VA 20190	Food	Vinson Palathingal	10/04/2019	\$12.07
Andrea for School Board PO Box 233 Dunn Loring, VA 22027	Contribution	Vinson Palathingal	10/10/2019	\$100.00
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	10/10/2019	\$125.00
Friends of Elizabeth Schultz 6806 Wandering Lane Clifton, VA 20124	Contribution	Vinson Palathingal	10/10/2019	\$100.00
Friends of Steven Mosley PO Box 4627 Alexanria, VA 22302	Contribution	Vinson Palathingal	10/10/2019	\$100.00
Friends of Tom Wilson 12821 Cross Creek Lane Fairfax, VA 22171	Contribution	Vinson Palathingal	10/10/2019	\$100.00
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	10/15/2019	\$225.00
Home Depot 2815 Merrilee Dr Fairfax, VA 22031	Office supplies	Vinson Palathingal	10/15/2019	\$22.79
Silver Diner 8101 Fletcher St McLean, VA 22102	Food	Vinson Palathingal	10/15/2019	\$4.06
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	10/17/2019	\$20.00
Glory Days 1400 North Point Village Center Reston, VA 20190	Food	Vinson Palathingal	10/17/2019	\$30.00
Facebook 1601 Willow Road Menlo Park, VA 94025	Advertising	Vinson Palathingal	10/21/2019	\$202.53
Glory Days 1400 North Point Village Center Reston, VA 20190	Food	Vinson Palathingal	10/21/2019	\$27.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brinkman Media 4301 N Henderson Rd Arlington, VA 22203	Mailing services	Vinson Palathingal	10/22/2019	\$2,000.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Transaction fees	Vinson Palathingal	10/24/2019	\$14.30
Nadan Kitchen Grey Squirrel St Clarksburg, VA 20871	Catering	Vinson Palathingal	10/24/2019	\$845.00
Paul Cafe 1275 K St NW Washington, DC 20005	Food	Vinson Palathingal	10/24/2019	\$4.94
Paypal 2211 N 1st St San Jose, CA 95131	Transaction fees	Vinson Palathingal	10/24/2019	\$158.99
Total This Period				\$4,091.68

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]	12	\$3,656.60	
2. Schedule B [Over \$100]	1	\$125.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,712.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$5,493.71
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]		\$125.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,091.68	
10. Total [add lines 7, 8 and 9]			\$4,216.68
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]		\$20,093.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,493.71		
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		\$5,493.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,586.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,216.68		
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]			\$4,216.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,370.08
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]	\$65,550.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,493.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,044.37	
25. Total Funds Available [Add lines 21 and 24]			\$71,044.37
26. Previous Disbursements [Line 28 from last report]	\$45,457.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,216.68		
28. Total Disbursements this Election Cycle			\$49,674.29
29. Ending Balance			\$21,370.08