

PALLE FOR SUPERVISOR (CC-19-01006)

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
Anantatmula, Manga 8980 Fascination Court Lorton, VA 22079	1.Gryphon Technology 2.Consultant 3.Washington, DC	10/03/2019	\$250.00	\$250.00
Annam, Jayender 2115 Tysons Executive Ct Dunn Loring, VA 22027	1.Fairfax Realty 2.Realtor 3.Falls Church, VA	10/12/2019	\$500.00	\$500.00
Boojala, Bhuvanesh 19754 Willowdale Pl Ashburn, VA 20147	1.Vigna Solutions 2.self-employed 3.Sterling, VA	10/14/2019	\$1,000.00	\$1,000.00
Challa, Jayanth 2388 Dakota Lakes Drive Herndon, VA 20171	1.Ace Info Solutions 2.President 3.Reston, VA	10/10/2019	\$1,000.00	\$1,000.00
Chepuri, Lax 2374 Stone Fence Lane Oak Hill, VA 20171	1.Technogen Inc 2.CEO 3.CHANTILLY, VA	10/22/2019	\$250.00	\$250.00
Gudiseva, Vijay 2837 Thistleberry Ct Oak Hill, VA 20171	1. 2. 3.	10/10/2019	\$500.00	\$500.00
Meyers, Rick 11400 Waples Mill Road Oakton, VA 22124	1.Meyers & Associates 2.Lobbyist 3.Washington, DC	10/09/2019	\$250.00	\$250.00
Timsina, Suman 6364 Buffie Ct Burke, VA 22015	1.self employed 2.consulting 3.Burke, VA	10/19/2019	\$101.00	\$101.00
Wang, Yishu 2501 Clover Field Circle Herndon, VA 20171	1.self-employed 2.Education Consultant 3.McLean, VA	10/19/2019	\$500.00	\$500.00
Total This Period			\$4,351.00	

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
Palle, Srilekha 4010 Sherford Dr FAIRFAX, VA 22033	1. Inova 2. Physical Therapist 3. Alexandria 4. Breakfast and Snacks for Volunteers 5. Actual Cost	10/11/2019	\$45.03	\$3,165.03
Palle, Srilekha 4010 Sherford Dr FAIRFAX, VA 22033	1. Inova 2. Physical Therapist 3. Alexandria 4. Breakfast, lunch and snack for Volunteers 5. Fair Market Value	10/12/2019	\$275.00	\$3,440.03
Palle, Srilekha 4010 Sherford Dr FAIRFAX, VA 22033	1. Inova 2. Physical Therapist 3. Alexandria 4. Breakfast, lunch and snacks to Volunteers 5. Fair Market Value	10/13/2019	\$195.00	\$3,635.03
Total This Period			\$515.03	

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
LOWES 13856 Metrotech Dr Chantilly, VA 20151	Campaigning Materials	SRILEKHA PALLE	10/01/2019	\$22.20
UPS STORE 4094 Majestic Ln Fairfax, VA 22033	Postage stamps for Campaign postcards	SRILEKHA PALLE	10/01/2019	\$130.00
Bank OF America Services 12011 Lee Jackson Memorial Hwy Fairfax, VA 22033	Bank Monthly Fee and Finance Service Charges	SRILEKHA PALLE	10/02/2019	\$21.55
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	General Consulting Fee (September)	SRILEKHA PALLE	10/03/2019	\$150.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	G Suite (September)	SRILEKHA PALLE	10/03/2019	\$12.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Palm Card (Print 20,000)	SRILEKHA PALLE	10/03/2019	\$1,277.87
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Flyers printing	SRILEKHA PALLE	10/03/2019	\$280.18
COSTCO 14390 Chantilly Crossings Chantilly, VA 20151	Campaign Materials and Food for Volunteers	SRILEKHA PALLE	10/04/2019	\$59.15
Dominos Pizza 13053 Lee Jackson Memorial Hwy Fairfax, VA 22033	Food for Volunteers	SRILEKHA PALLE	10/05/2019	\$34.93
Dunkin Donuts 13061 Lee Jackson Memorial Hwy Fairfax, VA 22033	Food items for Volunteers	SRILEKHA PALLE	10/07/2019	\$29.30
FED EX 13061 Lee Jackson Memorial Hwy Fairfax, VA 22033	Printing flyers and Campaigning Materials	SRILEKHA PALLE	10/07/2019	\$24.12
USPS 4410 Brookfield Corporate Dr Chantilly, VA 20151	Postage stamps for Campaign postcards	SRILEKHA PALLE	10/07/2019	\$70.00
USPS 4410 Brookfield Corporate Dr Chantilly, VA 20151	Postage stamps for Campaign postcards	SRILEKHA PALLE	10/08/2019	\$245.00

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Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Mail Piece (Print 10,829 cards)	SRILEKHA PALLE	10/12/2019	\$898.44
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Stamps and mail processing fee - handled by Brinkman Media, LLC	SRILEKHA PALLE	10/12/2019	\$3,024.53
D Urso, Jeneen 10015 Easlake Drive Fairfax, VA 22032	Stamps purchase for Fundraising mails (Donors)- bought by Jeneen to process mail and send them to Donors	SRILEKHA PALLE	10/12/2019	\$822.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Wire Transfer Fees (Postage) for Second mail to 10,829 house holds handled by Brinkman Media, LLC	SRILEKHA PALLE	10/15/2019	\$60.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Mail Piece printing - handled by Brinkman Media, LLC	SRILEKHA PALLE	10/15/2019	\$898.44
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Stamps and Mail processing fee - handled by Brinkman Media, LLC	SRILEKHA PALLE	10/15/2019	\$3,024.53
Office Depot 14405 CHANTILLY CROSSING LANE CHANTILLY, VA 20151	Campaigning Materials - Printer cartridges	SRILEKHA PALLE	10/15/2019	\$84.79
Liberty Republican Women's Club 4246 Chain Bridge Rd Fairfax, VA 22030	Advertising and sponsorship	SRILEKHA PALLE	10/17/2019	\$100.00
FED EX 13061 Lee Jackson Memorial Hwy Fairfax, VA 22033	Printing flyers and other information related to campaigning	SRILEKHA PALLE	10/18/2019	\$6.47
D Urso, Jeneen 10015 Easlake Drive Fairfax, VA 22032	writing mails and processing mails for Donors	SRILEKHA PALLE	10/21/2019	\$300.00
Office Depot 14405 CHANTILLY CROSSING LANE CHANTILLY, VA 20151	Campaigning materials	SRILEKHA PALLE	10/21/2019	\$8.46
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Facebook Ads through October 14	SRILEKHA PALLE	10/22/2019	\$483.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	General Consulting Fee (October)	SRILEKHA PALLE	10/22/2019	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	G Suite (October)	SRILEKHA PALLE	10/22/2019	\$18.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Palm Cards printing (Print 11,000)	SRILEKHA PALLE	10/22/2019	\$755.18
THE KOREA TIMES DC 7601 Little River Turnpike Annandale, VA 22003	Advertising on Korean News paper	SRILEKHA PALLE	10/22/2019	\$400.00
USPS 4410 Brookfield Corporate Dr Chantilly, VA 20151	Postage stamps for Campaign postcards	SRILEKHA PALLE	10/22/2019	\$350.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Mail Piece printing	SRILEKHA PALLE	10/23/2019	\$589.77
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	stamps and Mail processing	SRILEKHA PALLE	10/23/2019	\$962.22
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Wire Transfer Fee (Postage)	SRILEKHA PALLE	10/23/2019	\$30.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Facebook Ads (October 15 - 20)	SRILEKHA PALLE	10/23/2019	\$115.00
Anedot, Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	ANEDOT (Fund Raising Website and App) Fees from September 01 to October 24	SRILEKHA PALLE	10/24/2019	\$272.75
Total This Period				\$15,709.88

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]	9	\$4,351.00	
2. Schedule B [Over \$100]	3	\$515.03	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$6,086.03
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]		\$515.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,709.88	
10. Total [add lines 7, 8 and 9]			\$16,224.91
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]		\$14,896.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,086.03		
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		\$6,086.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,983.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,224.91		
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]			\$16,224.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,758.10
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]	\$25,033.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,086.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,119.22	
25. Total Funds Available [Add lines 21 and 24]			\$31,119.22
26. Previous Disbursements [Line 28 from last report]	\$10,136.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,224.91		
28. Total Disbursements this Election Cycle			\$26,361.12
29. Ending Balance			\$4,758.10