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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
Nair, Sasidharan 4935 Plantation Run Dr Sugarland, TX 77478	1.Retired 2.Retired 3.Retired	11/05/2019	\$200.00	\$200.00
Pattammady, John 9817 Watkins Rd Laytonsville, MD 20882	1.Bethelsoft 2.VP 3.Laytonsville MD	10/29/2019	\$150.00	\$150.00
Puri, Sanjay 814 Leigh Mill Rd Great Falls, VA 22066	1.Alliance for Us India Business 2.President 3.Reston VA	10/25/2019	\$250.00	\$250.00
Raman, Baby 3750 Spring Meadow Dr Ellicott City, MD 21042	1.Comtech 2.Software Engineer 3.Ellicott City	11/05/2019	\$253.51	\$253.51
Raman, Sunder 8801 Prestwould Place McLean, VA 22102	1.Self employed 2.Consultant 3.McLean VA	10/31/2019	\$250.00	\$250.00
Smith, Roland 1350 Hunter Mill Road Vienna, VA 22182	1.Retired 2.Retired 3.Retired	10/30/2019	\$100.00	\$400.00
Total This Period			\$1,203.51	

Vinson for School Board (CC-18-00567)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 2 of 11
No Schedule B results to display.		

Vinson for School Board (CC-18-00567) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 11 No Schedule C results to display.

Page: 4 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Brinkman Media Vinson 4301 N Henderson Rd Mailing services 10/25/2019 \$727.84 Palathingal Arlington, VA 22203 Facebook Vinson 1601 Willow Road Advertising 10/25/2019 \$250.00 Palathingal Menlo Park, VA 94025 Highway Media 1602 Belle View Boulevard Vinson Advertising 10/25/2019 \$70.00 #2020 Palathingal Alexandria, VA 22307 **MOD Pizza** Vinson 168 Maple Ave W Food 10/25/2019 \$62.18 Palathingal Vienna, VA 22180 Vprint 12700 Fair Lakes Cir Vinson \$1,341.52 Printing 10/25/2019 #160 Palathingal Fairfax, VA 22033 Arrow Parking 300 E Lumbard St Vinson 10/28/2019 \$10.00 Parking #630 Palathingal Baltmore, MD 21202 Grove Print Vinson 4225 Howard Ave Printing 10/28/2019 \$290.44 Palathingal Kensington, MD 20895 **Trader Joes** Vinson 7514 Leesburg Plke Food \$13.30 10/28/2019 Palathingal Falls Church, VA 22043 VistaPrint Vinson 95 Hayen Ave Printing 10/28/2019 \$357.19 Palathingal Lexington, MA 02421 Brinkman Media Vinson 4301 N Henderson Rd 10/29/2019 \$3,300.00 Mailing services Palathingal Arlington, VA 22203 Facebook Vinson 1601 Willow Road Advertising 10/29/2019 \$400.12 Palathingal Menlo Park, VA 94025 Friends of Chervl Buford Vinson PO Box 292 Contribution 10/29/2019 \$280.00 Palathingal McLean, VA 22101 Vinson 1600 Amphitheatre Parkway Advertising 10/29/2019 \$350.00 Palathingal Mountain View, CA 94043

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Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Vinson 1601 Willow Road Advertising 10/31/2019 \$600.00 Palathingal Menlo Park, VA 94025 The Epoch Times 229 W 28th St Vinson Advertising 11/01/2019 \$225.00 7th Floor Palathingal New York City, NY 10001 Facebook Vinson 1601 Willow Road Advertising 11/04/2019 \$2,700.00 Palathingal Menlo Park, VA 94025 McDonalds Vinson 7101 Leesburg Pike Food 11/04/2019 \$4.55 Palathingal Falls Church, VA 22043 Brinkman Media Vinson 4301 N Henderson Rd 11/05/2019 \$100.00 Mailing services Palathingal Arlington, VA 22203 Facebook Vinson 1601 Willow Road 11/05/2019 \$2,773.10 Advertising Palathingal Menlo Park, VA 94025 Giant Vinson 1454 Chain Bridge Rd Food 11/05/2019 \$57.27 Palathingal McLean, VA 22101 Google Vinson 1600 Amphitheatre Parkway \$500.00 11/05/2019 Advertising Palathingal Mountain View, CA 94043 Shell Vinson Food 11/05/2019 \$12.68 5784 Union Mill Rd Palathingal Clifton, VA 20124 Priscilla for Fairfax Vinson \$500.00 PO Box 11362 Contribution 11/12/2019 Palathingal Burke, VA 22009 Facebook Vinson 1601 Willow Road Advertising 11/20/2019 \$78.87 Palathingal Menlo Park, VA 94025 Anedot Vinson PO Box 84314 \$10.60 Transaction fees 11/28/2019 Palathingal Baton Rouge, LA 70884 Paypal Vinson 2211 N 1st St Transaction fees 11/28/2019 \$30.75 Palathingal San Jose, CA 95131

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Date of Expenditure	Amount Paid
Total This Period			\$15,045.41

Vinson for School Board (CC-18-00567)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 7 of 11		
No Schedule E-1 results to display.			

Vinson for School Board (CC-18-00567)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 11		
No Schedule E-2 results to display.			

Vinson for School Board (CC-18-00567) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,203.51	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,513.51
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]		\$15,045.41	
10. Total [add lines 7, 8 and 9]			\$15,045.41
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

29. Ending Balance

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\$7.838.18

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$21,370.08 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,513.51 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,513.51 e. Total Expendable Funds [Add Linds 16 and 17d] \$22,883.59 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$15,045.41 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$15,045.41 \$7,838.18 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$71,044.37 Receipts from Current Reporting Previous [Line 17d above] \$1,513.51 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$72,557.88 25. Total Funds Available [Add lines 21 and 24] \$72,557.88 26. Previous Disbursements [Line 28 from last report] \$49,674.29 27. Disbursements from Current Reporting Period \$15,045.41 [Line 18d above] 28. Total Disbursements this Election Cycle \$64,719.70