

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	

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

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

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

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]	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

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 [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		\$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 [Line 10 of Schedule G]	\$15,045.41		
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]			\$15,045.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,838.18
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]	\$71,044.37		
23. 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 [Line 18d above]	\$15,045.41		
28. Total Disbursements this Election Cycle			\$64,719.70
29. Ending Balance			\$7,838.18