

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
Basak, DeBasis 25976 Stinger Drive Chantilly, VA 20152	1.Orbital ATK 2.Engineer 3.Dulles, VA	11/01/2019	\$200.00	\$200.00
Chepuri, Lax 2374 Stone Fence Lane Oak Hill, VA 20171	1.TechnoGen Inc. 2.Executive 3.Chantilly, VA	10/31/2019	\$1,000.00	\$1,000.00
Diaz, Danny 9911 Oleander Ave Vienna, VA 22181	1.FP1 Strategies 2.Founding Partner 3.Washington, DC	11/01/2019	\$1,000.00	\$4,500.00
Gatamaneni, Eswara 4211 Pleasant Valley Road Ste 230 Chantilly, VA 20151	1.ISofttech 2.IT 3.Chantilly, VA	10/31/2019	\$1,250.00	\$1,500.00
Ilindra, Bhanu B 41181 Darkmoor Court Aldie, VA 20105	1.BBI Law Group, P.C. 2.Attorney 3.Herndon, VA	10/31/2019	\$500.00	\$500.00
Kolla, Subba 25727 South Village Drive Chantilly, VA 20152	1.Self Employed 2.Realtor 3.Chantilly, VA	10/31/2019	\$250.00	\$500.00
Kundeti, Nagaraju 13825 Redskin Drive Herndon, VA 20171	1.Marble & Granite Solutions, Inc. 2.Executive 3.Herndon, VA	10/31/2019	\$250.00	\$250.00
Radford, Michael T. 22217 Fairlawn Drive Ashburn, VA 20148	1.Federal Aviation Administration 2.Information Systems Security Officer 3.Washington, DC	10/25/2019	\$125.00	\$125.00
Total This Period			\$4,575.00	

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
Mark Weiss Associates 7101 Wisconsin Ave. Ste. 1114 Bethesda, MD 20814	Campaign materials	Matthew Letourneau	10/25/2019	\$22.81
MWPPolitical, Inc. 144 Karland Drive, NW Atlanta, GA 30305	Digital advertising	Matthew Letourneau	10/25/2019	\$1,261.30
Panera Bread 25042 Riding Center Plaza South Riding, VA 20152	Food for volunteers	Matthew Letourneau	10/28/2019	\$26.64
Panera Bread 25042 Riding Center Plaza South Riding, VA 20152	Food for volunteers	Matthew Letourneau	10/30/2019	\$24.32
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Printing, campaign materials	Matthew Letourneau	10/31/2019	\$20,173.00
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Credit card processing fees	Matthew Letourneau	10/31/2019	\$316.91
Chipotle - Ashburn 43660 Yukon Drive Ashburn, VA 20147	Food for volunteers	Matthew Letourneau	11/04/2019	\$36.20
Creative Direct LLC 25 E Main Street Richmond, VA 23219	Printing, campaign materials	Matthew Letourneau	11/04/2019	\$8,383.00
Harris Teeter - Ashburn 43315 Crandall Square Ashburn, VA 20148	Food for volunteers	Matthew Letourneau	11/04/2019	\$13.64
MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	Matthew Letrouneau	11/04/2019	\$34.99
Panera Bread 25042 Riding Center Plaza South Riding, VA 20152	Food for volunteers	Matthew Letourneau	11/04/2019	\$27.33
Wal Mart 24635 Dulles Landing Drive Dulles, VA 20166	Office supplies	Matthew Letourneau	11/05/2019	\$31.22
Chick-fil-A - South Riding 43310 Defender Drive South Riding, VA 20152	Food for volunteers	Matthew Letourneau	11/06/2019	\$33.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moe's Southwest Grill 24995 Riding Center Plaza South Riding, VA 20152	Food for volunteers	Matthew Letourneau	11/06/2019	\$44.81
7-Eleven 36798 43251 John Mosby Hwy Chantilly, VA 20152	Travel expense	Matthew Letourneau	11/07/2019	\$9.07
Glory Days Grill 42010 Village Center Plaza Stone Ridge, VA 20105	Event expense	Matthew Letourneau	11/07/2019	\$496.34
Advantage Inc. 2300 Clarendon Blvd, Ste 1004 Arlington, VA 22201	Communications expense	Matthew Letourneau	11/20/2019	\$264.00
Stripe 3180 18th St Suite 100 San Francisco, CA 94110	Credit card processing fees	Matthew Letourneau	11/28/2019	\$71.40
Total This Period				\$31,270.71

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]	8	\$4,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$99.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$4,674.00
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]		\$31,270.71	
10. Total [add lines 7, 8 and 9]			\$31,270.71
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]		\$38,269.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,674.00		
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		\$4,674.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,943.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,270.71		
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]			\$31,270.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,673.21
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		\$7,651.20	
22. Previous Receipts [Line 24 from last report]	\$74,153.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,674.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,827.77	
25. Total Funds Available [Add lines 21 and 24]			\$86,478.97
26. Previous Disbursements [Line 28 from last report]	\$43,535.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,270.71		
28. Total Disbursements this Election Cycle			\$74,805.76
29. Ending Balance			\$11,673.21