

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
Bondugula, Shobha 4012 Sherford Drive Fairfax, VA 22033	1.Rajani Kitchen 2.Office Assistant 3.Chantilly, VA	10/31/2019	\$151.00	\$151.00
Burns, Glenn M 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.RETIRED 2.RETIRED 3.RETIRED	11/18/2019	\$100.00	\$350.00
Gupta, Sant Das 9013 Haywood Ave Lorton, VA 22079	1.Cornet Technology, Inc. 2.Vice President 3.Springfield, VA	11/01/2019	\$250.00	\$650.00
Kapoor, Raj Kanwar 8153 Old Barrington Blvd Fairfax Station, VA 22039	1.retired 2.retired 3.retired	10/25/2019	\$250.00	\$250.00
Palle, Srilekha 4010 Sherford Dr FAIRFAX, VA 22033	1.Inova 2.Physical Therapist 3.Alexandria	10/25/2019	\$50.00	\$3,685.03
Total This Period			\$801.00	

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, lunch and snacks to Volunteers 5. Fair Market Value	11/02/2019	\$165.00	\$3,850.03
Total This Period			\$165.00	

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
Best Buy 13058 Fairlakes Shopping Ctr Fairfax, VA 22033	Campaigning Materials	SRILEKHA PALLE	10/28/2019	\$158.99
Dunkin Donuts 13061 Lee Jackson Memorial Hwy Fairfax, VA 22033	Food items for Volunteers	SRILEKHA PALLE	10/28/2019	\$40.76
RAJANI'S KITCHEN 4054 Walney Rd Chantilly, VA 20151	Food items (Breakfast, Lunch and snacks for Volunteers (45) -10/12, 10/13,10/14, 10/19, 10/20	SRILEKHA PALLE	10/28/2019	\$349.80
USPS 4410 Brookfield Corporate Dr Chantilly, VA 20151	Postage stamps for Campaign postcards	SRILEKHA PALLE	10/29/2019	\$35.00
Chipotle Mexican Grill 13354 Franklin Farm Rd Herndon, VA 20171	Food Items for Volunteers (Door knocking)	SRILEKHA PALLE	10/30/2019	\$39.70
Subway 13926 Lee Jackson Hwy Store No. 17, Sully Plaza S/C Chantilly, VA 20151	Food Items for Volunteers	SRILEKHA PALLE	10/30/2019	\$8.99
USPS 4410 Brookfield Corporate Dr Chantilly, VA 20151	Postage stamps for Campaign postcards	SRILEKHA PALLE	10/30/2019	\$280.00
Bank OF America Services 12011 Lee Jackson Memorial Hwy Fairfax, VA 22033	Bank Monthly Fee and Finance Service Charges	SRILEKHA PALLE	11/04/2019	\$19.90
BOLLY 102.9 FM LLC 3400 Idaho Ave. NW Washington, DC 20016	Radio Advertising	SRILEKHA PALLE	11/05/2019	\$456.00
Shell 11175 Lee Hwy Fairfax, VA 22030	Gas for transportation on polling day between polling stations	SRILEKHA PALLE	11/05/2019	\$39.37
Anedot, Inc 1920 McKinney Avenue 7th Floor Dallas, TX 75201	ANEDOT (Fund Raising Website and App) Fees from October 25 to November 06	SRILEKHA PALLE	11/06/2019	\$36.74
Jawahar, Prakash 13409 Elevation Ln Herndon, VA 20171	Campaign Services (At Polling on Nov 5)	SRILEKHA PALLE	11/09/2019	\$32.00
Connell, Jack 3407 Franklin Manor ct Fairfax, VA 22033	Campaign Services	SRILEKHA PALLE	11/13/2019	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Park, Conner 13212 Pleasantview Lane Chantilly, VA 20151	Campaign Services	SRILEKHA PALLE	11/13/2019	\$40.00
Vandervate, Ryan 3723 Freehill Ln Fairfax, VA 22033	Campaign Services	SRILEKHA PALLE	11/13/2019	\$40.00
Gupta, Rohit 5227 Fernbrook Drive Centreville, VA 20120	Campaign Services (At Polling on Nov 5)	SRILEKHA PALLE	11/14/2019	\$64.00
RAJANI'S KITCHEN 4054 Walney Rd Chantilly, VA 20151	Post election party for all volunteers and supporters - Food and snack items (11/08)	SRILEKHA PALLE	11/18/2019	\$978.38
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Facebook Ads, Including Design Work (Since October 20)	SRILEKHA PALLE	11/20/2019	\$1,732.70
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Bulk Email Service (September - November)	SRILEKHA PALLE	11/20/2019	\$19.98
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	G Suite (November)	SRILEKHA PALLE	11/20/2019	\$18.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	General Consulting Fee (November)	SRILEKHA PALLE	11/20/2019	\$150.00
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Robocalls	SRILEKHA PALLE	11/20/2019	\$199.74
Brinkman Media, LLC 4301 North Henderson Road 422 Arlington, VA 22203	Field Support (Amanda Morris)	SRILEKHA PALLE	11/20/2019	\$300.00
Bakhtawar, Lucky 101 Alexandria, VA 23033	Campaign Consulting Services and Fundraiser	SRILEKHA PALLE	11/25/2019	\$108.00
Kode, Pranav 4674 Autumn Glory Way Chantilly, VA 20151	Campaign Services	SRILEKHA PALLE	11/25/2019	\$64.00
Total This Period				\$5,252.05

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]	5	\$801.00	
2. Schedule B [Over \$100]	1	\$165.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,601.00
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]		\$165.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,252.05	
10. Total [add lines 7, 8 and 9]			\$5,417.05
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]		\$4,758.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,601.00		
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		\$1,601.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,359.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,417.05		
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]			\$5,417.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$942.05
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]	\$31,119.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,601.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,720.22	
25. Total Funds Available [Add lines 21 and 24]			\$32,720.22
26. Previous Disbursements [Line 28 from last report]	\$26,361.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,417.05		
28. Total Disbursements this Election Cycle			\$31,778.17
29. Ending Balance			\$942.05