

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
Democratic Asian Americans of VA 3757 Madison Lane Falls Church, VA 22041	1. 2. Political Organization 3. Falls Church Virginia	10/28/2019	\$250.00	\$250.00
Pelletier, Paul 3500 Morningside Drive Fairfax, VA 22031	1. self 2. attorney 3. Fairfax VA	11/04/2019	\$250.00	\$250.00
Saidoglu, Natalia 21450 Plymouth Pl Ashburn, VA 20147	1. Stellar Solutions 2. Engineer 3. Chantilly VA	11/22/2019	\$75.00	\$300.00
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178	1. Not employed 2. Not employed 3. Not employed	10/29/2019	\$2,000.00	\$2,000.00
Ulmer, Donald 37964 Long Lane Lovettsville, VA 20180	1. Mill Creek Farm 2. Farmer, Owner 3. Lovettsville VA	10/28/2019	\$200.00	\$200.00
Total This Period			\$2,775.00	

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
El Tiempo Latino 1440 G St NW Washington, DC 20005	Newspaper Advertising - El Tiempo Latino	Sri Amudhanar	10/25/2019	\$800.00
Loudoun Times Mirror 108 Church St SE 2nd Floor Leesburg, VA 20175	Newspaper Advertising - LTM	Sri Amudhanar	10/25/2019	\$490.00
Loudoun Times Mirror 108 Church St SE 2nd Floor Leesburg, VA 20175	Newspaper Advertising - LTM	Sri Amudhanar	10/25/2019	\$400.00
Amendment One - LoudounNow 15 N King St #101 Leesburg, VA 20176	Newspaper Advertising - Loudoun Now	Sri Amudhanar	10/30/2019	\$710.00
Loudoun Times Mirror 108 Church St SE 2nd Floor Leesburg, VA 20175	Newspaper Advertising - LTM	Sri Amudhanar	10/30/2019	\$490.00
THE HOME DEPOT 46261 Cranston Way STERLING, VA 20165	Posts for large signs	Sri Amudhanar	10/30/2019	\$44.31
Harbor Freight Tools 22330 S. Sterling Blvd Sterling, VA 20164	Hardware for large signs	Sri Amudhanar	10/31/2019	\$22.73
Harbor Freight Tools 22330 S. Sterling Blvd Sterling, VA 20164	Hardware for large sign Correction: Should have been just loss of sales price discount with exchange. Original purchase was on 10/13, \$82.24. Should be \$25.86.	Sri Amudhanar	10/31/2019	\$25.86
Costco 1300 EDWARDS FERRY RD NE LEESBURG, VA 20176	Candy for Leesburg Halloween parade	Sri Amudhanar	11/01/2019	\$32.78
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	Bank service fee	Sri Amudhanar	11/01/2019	\$2.00
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Website hosting	Sri Amudhanar	11/04/2019	\$5.00
CAMPAIGN SOLUTION 117 N St Asaph St Alexandria, VA 22314	Telephone campaign	Sri Amudhanar	11/04/2019	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook advertising	Sri Amudhanar	11/04/2019	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook advertising	Sri Amudhanar	11/04/2019	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook advertising	Sri Amudhanar	11/04/2019	\$25.45
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook advertising	Sri Amudhanar	11/04/2019	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook advertising	Sri Amudhanar	11/04/2019	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook advertising	Sri Amudhanar	11/04/2019	\$82.10
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook advertising	Sri Amudhanar	11/04/2019	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook advertising	Sri Amudhanar	11/04/2019	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook advertising	Sri Amudhanar	11/05/2019	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook advertising	Sri Amudhanar	11/05/2019	\$400.00
ATC Technology 7713 Stoney Creek Court Fairfax Station, VA 22039	Telephone Campaign	Sri Amudhanar	11/06/2019	\$563.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook advertising	Sri Amudhanar	11/07/2019	\$600.00
CAMPAIGN SOLUTION 117 N St Asaph St Alexandria, VA 22314	Telephone campaign	Sri Amudhanar	11/20/2019	\$1,833.50
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue Service fees for period	Sri Amudhanar	11/22/2019	\$95.77

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				\$8,307.50

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Amudhanar, Sri 21431 Plymouth Place Ashburn, VA 20147		08/27/2018	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,775.00	
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	6		\$2,874.00
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]		\$8,307.50	
10. Total [add lines 7, 8 and 9]			\$8,307.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,926.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,874.00		
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		\$2,874.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,800.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,307.50		
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]			\$8,307.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,492.86
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,387.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,874.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,261.51	
25. Total Funds Available [Add lines 21 and 24]			\$28,261.51
26. Previous Disbursements [Line 28 from last report]	\$16,461.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,307.50		
28. Total Disbursements this Election Cycle			\$24,768.65
29. Ending Balance			\$3,492.86