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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
Bright Bill, Jonathan 8401 Brook Road McLean, VA 22102	1.DOJ 2.Deputy Assistant Attorny 3.VA	08/10/2020	\$200.00	\$200.00
Doctor First 9601 Blakwell Road 210 Rockville, MD 20850	1. 2.Medical Doctor 3.Rockville, MD	07/29/2020	\$1,000.00	\$1,000.00
Goel, Sumeet 7170 E Furnace Brance Rd Glen Burnie, MD 21060	1.Goel Management 2.Consulting 3.Glen Burnie, MD	07/23/2020	\$101.00	\$101.00
Gupta, Sant 9013 Haywood Ave. Lorton, VA 22079	1.Cornet Technology Inc 2.IT Professional 3.Lorton, VA	08/31/2020	\$250.00	\$250.00
infinte Corporation 2600 Towers Oak Blvd. 700 Rockville, MD 20852	1. 2.Technology Firm 3.Rockville MD	07/27/2020	\$15,000.00	\$15,000.00
Parisot, Craig 738 Leigh Mill Road Great Falls, VA 22066	1.ATA LLC 2.IT Professional 3.Great Falls, VA	09/25/2020	\$250.00	\$250.00
Polani, Prabhakar 2460 Bess Ave. Livermore, CA 94550	1.Monev Medicals 2.Nurse 3.Livermore, CA	08/20/2020	\$250.00	\$250.00
Rajan, Shyamleen 8271 Alvord Street McLean, VA 22102	1.DOJ 2.Attorney 3.Mclean, VA	08/26/2020	\$500.00	\$500.00
Total This Period			\$17,551.00	

Proud American PAC (PAC-20-00031)	Reporting Period: 07/01/2020 Through: 09/30/2020			
1000 / 1110 1001 1 / 10 (1 / 10 20 00001)		Page:	2 of 9	
No Schedule B results to display.				

Proud American PAC (PAC-20-00031) Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 3 of 9 No Schedule C results to display.

Kilmarnock, VA 22482

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Rajan, shyamleen Puneet 8271 Alvord Street Gateway service charge 08/04/2020 \$31.58 Ahluwalia Mclean, VA 22102 Gupta, Sant Puneet 9013 Haywood Ave. Bankcard Merchant Settlement Fee 09/02/2020 \$101.37 Ahluwalia Lorton, VA 22079 Doctor, First Puneet 9601 Blackwell Road Paypal Service Charge 09/06/2020 \$29.30 Ahluwalia rockville, VA 20850 Goel, Sumet Puneet 7170 E Furnace Branch Rd Paypal Service 09/06/2020 \$2.23 Ahluwalia Glen Burnie, MD 21060 National, Processing Puneet 97 Kenmore Street GATEWAY SERVICES WEBPAYMENT 09/08/2020 \$20.40

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Ahluwalia

\$184.88

Proud American PAC (PAC-20-00031)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 5 of 9			
No Schedule E-1 results to display.				

Proud American PAC (PAC-20-00031)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 6 of 9			
No Schedule E-2 results to display.				

Proud American PAC (PAC-20-00031) Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$17,551.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$165.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$17,716.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$184.88 10. Total [add lines 7, 8 and 9] \$184.88 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,716.00		
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		\$17,716.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,716.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$184.88		
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]			\$184.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,531.12
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,716.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,716.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,716.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$184.88		
28. Total Disbursements this Election Cycle			\$184.88
29. Ending Balance			\$17,531.12