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	

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
Rajan, shyamleen 8271 Alvord Street Mclean, VA 22102	Gateway service charge	Puneet Ahluwalia	08/04/2020	$31.58
Gupta, Sant 9013 Haywood Ave. Lorton, VA 22079	Bankcard Merchant Settlement Fee	Puneet Ahluwalia	09/02/2020	$101.37
Doctor, First 9601 Blackwell Road rockville, VA 20850	Paypal Service Charge	Puneet Ahluwalia	09/06/2020	$29.30
Goel, Sumet 7170 E Furnace Branch Rd Glen Burnie, MD 21060	Paypal Service	Puneet Ahluwalia	09/06/2020	$2.23
National, Processing 97 Kenmore Street Kilmarnock, VA 22482	GATEWAY SERVICES WEBPAYMENT	Puneet Ahluwalia	09/08/2020	$20.40
Total This Period				$184.88

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	$17,551.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$165.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**11**		**$17,716.00**
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]		$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	
15. Ending loan balance			**$0.00**

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**