

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
Carr, Daniel 37655 Snickersvill Tpke Purcellville, VA 20132	1.Distributed Solutions, Inc. 2.Small business owner 3.Reston, VA	10/13/2022	\$2,500.00	\$2,500.00
Challa, Jayanth 1679 Hunting Crest Way, Vienna, VA 1679 Hunting Crest Way, Vienna, VA, VA 22182	1.Not Employed 2.Not Employed 3.Not Employed	12/28/2022	\$1,000.00	\$1,000.00
Goodall, Greg 6384 John Mosby Highway Middleburg, VA 20117	1.Not Employed 2.Mot Employed 3.Not Employed	10/06/2022	\$500.00	\$500.00
Grandhi, Raj 10708 Falls Creek Lane Dayton, OH 45458	1.Not Employed 2.Not Employed 3.Not Employed	10/16/2022	\$250.00	\$250.00
Krishnan, Alan L. 12607 Franklin Farm Road Oak Hill, VA 20171	1.Management BSDC Inc. 2.Manager 3.12607 Franklin Farm Road, Oak Hill, VA 20171	12/18/2022	\$500.00	\$500.00
Mahedavi, Harris 20573 Middlebury Street Ashburn, VA 20147	1.Self Employed 2.Consultant 3.Ashburn VA	10/20/2022	\$250.00	\$250.00
Mathew, Sajan 20747 Spiceberry Ct, Ashburn, VA 20147	1.OBXTek Inc. 2.Softwaare Architect 3.2000 Corporate Ridge, #400 McLean, VA 22102	10/21/2022	\$400.00	\$400.00
Pangle, Gwen 604 Blue Ridge Ave NE Leesburg, VA 20176	1.Pangle & Associates 2.Realtor 3.Leesburg VA	10/10/2022	\$250.00	\$250.00
Schaufeld, Karen 16140 River Farm Lane Leesburg, VA 20176	1.Not employed 2.Not employed 3.Not employed	12/13/2022	\$2,500.00	\$2,500.00
Tandy, Chris 43607 McDowell Sq. Leesburg, VA 20176	1.Gravy Analytics 2.Sr UI Designer 3.45610 Woodland Rd, Suite 100, Dulles VA 20166	12/20/2022	\$200.00	\$200.00
Weidlen, John 22770 Duffey Lane Middleburg, VA 20117	1.Not Employed 2.Not Employed 3.Not Employed	09/22/2022	\$2,000.00	\$2,000.00
Zuckerman, Michael 20300 Woodtrail Road Round Hill, VA 20141	1.Not Employed 2.Not Employed 3.Not Employed	10/27/2022	\$250.00	\$250.00

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Total This Period			\$10,600.00	

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
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	Service Fee	Sri Amudhanar	07/01/2022	\$2.00
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Service Fee	Sri Amudhanar	07/05/2022	\$1.01
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	Service Fee	Sri Amudhanar	08/01/2022	\$2.00
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Web Services	Sri Amudhanar	08/03/2022	\$1.01
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Sri Amudhanar	08/14/2022	\$3.95
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	Service Fee	Sri Amudhanar	09/01/2022	\$2.00
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Service Fee	Sri Amudhanar	09/06/2022	\$1.01
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Sri Amudhanar	09/25/2022	\$79.00
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Domain Fee	Sri Amudhanar	09/26/2022	\$12.00
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Service Fee	Sri Amudhanar	10/03/2022	\$1.01
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	Service Fee	Sri Amudhanar	10/03/2022	\$2.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Sri Amudhanar	10/09/2022	\$19.75
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service fee	Sri Amudhanar	10/16/2022	\$9.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Sri Amudhanar	10/16/2022	\$98.75
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Sri Amudhanar	10/16/2022	\$98.75
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Sri Amudhanar	10/16/2022	\$9.88
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Sri Amudhanar	10/23/2022	\$9.88
ActBlue PO Box 441146 Somerville, MA 02144-0031	Service Fee	Sri Amudhanar	10/30/2022	\$9.88
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	Service Fee	Sri Amudhanar	11/01/2022	\$2.00
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Service Fee	Sri Amudhanar	11/03/2022	\$1.01
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	Service Fee	Sri Amudhanr	11/03/2022	\$1.01
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	Service Fee	Sri Amudhanar	12/01/2022	\$2.00
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Service Fee	Sri Amudhanar	12/05/2022	\$1.01
Total This Period				\$370.79

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$10,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$10,700.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$370.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$370.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,851.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,700.00		
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		\$10,700.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,551.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$370.79		
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]			\$370.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,180.71</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,316.68	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,800.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,116.68</b>
26. Previous Disbursements [Line 28 from last report]	\$565.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$370.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$935.97</b>
<b>29. Ending Balance</b>			<b>\$13,180.71</b>