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			I	
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
AITA Consulting Services 825 Georges Road 3rd floor North Brunswick, NJ 08902	1. 2.IT Business 3.North Brunswick	03/28/2023	\$1,116.00	\$1,116.00
Anumola, Satyanarayana 13290 Holly Meadow Ln Herndon, VA 20171	1.Self 2.IT 3.Herndon	03/29/2023	\$500.00	\$500.00
Battinapatla, Suren 13629 newtonmore pl BRISTOW, VA 20136	1.Self 2.Software engineer 3.BRISTOW	03/20/2023	\$500.00	\$500.00
Cyber Security Solutions LLC 20 F Street NW 700 Washington, DC 20001	1. 2.IT Business 3.Washington	03/30/2023	\$500.00	\$500.00
DPR Solutions Inc 44345 Premier Plaza AShburn, VA 20147	1. 2.IT Business 3.Ashburn	03/29/2023	\$2,000.00	\$2,000.00
Enukotu, Chandra 2108 Highcourt Ln Herndon, VA 20170	1.Self 2.IT Employee 3.Herndon	03/29/2023	\$1,500.00	\$1,500.00
Guntaka, Naresh 13720 Atlantis St Herndon, VA 20171	1.Self 2.IT Business 3.Herndon	03/20/2023	\$10,000.00	\$10,000.00
Halvik Corp 1600 Spring Hill Rd Vienna, VA 22182	1. 2.IT Business 3.Vienna	03/31/2023	\$2,500.00	\$2,500.00
Kaluvai, Radhakrishnareddy 107 SERRAVISTA STREET MOORESVLLE, NC 28117	1.Infosys Limited 2.IT 3.MOORESVLLE	03/21/2023	\$250.00	\$250.00
Kasipathy, Madhusudhan Reddy 43313 Barnstead Dr Ashburn, VA 20148	1.Self 2.Dental 3.Ashburn	03/30/2023	\$1,000.00	\$1,000.00
Lalukota, Muralimohan 12003 Vale Rd Oakton, VA 22124	1.Astuent 2.Programmer 3.Oakton	03/23/2023	\$1,000.00	\$1,000.00
Lambu, Ramakanth 41933 Cushendall Terr Aldie, VA 20105	1.ACI Worldwide 2.Data Engineer 3.Aldie	03/29/2023	\$150.00	\$150.00

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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
Mavan Inc 22701 Zulla Manor PI Ashburn, VA 20148	1. 2.IT Business 3.Ashburn	03/28/2023	\$1,000.00	\$1,000.00
Mukkumala, Ugandhar 27175 Paddock Trail PL South Riding, VA 20152	1.Self 2.IT 3.South Riding	03/30/2023	\$1,116.00	\$1,116.00
Mullapudi, Srikrishna 25453 Hopton House Terrace Chantilly, VA 20152	1.Self 2.IT 3.Chantilly	03/31/2023	\$500.00	\$500.00
P2P Solutions LLC 13768 EARHART Cir Herndon, VA 20171	1. 2.IT business 3.Herndon	03/28/2023	\$1,000.00	\$1,000.00
PVK Corporation 44081 Pipeline Plaza 105 Ashburn, VA 20147	1. 2.IT Business 3.Ashburn	03/28/2023	\$2,000.00	\$2,000.00
PYCUBE INC 21525 Ridgetop Cir 110 Sterling, VA 20166	1. 2.IT Business 3.Sterling	03/31/2023	\$4,986.00	\$4,986.00
Rachakada, Sahadeva Reddy 426 Morning Glory Dr Monroe, NJ 08831	1.JPMC 2.Sr Software Engineer 3.Monroe	03/29/2023	\$250.00	\$250.00
RCUBE IT LLC 14101 Parke Long Ct Ste S Chantilly, VA 20151	1. 2.IT Business 3.Chantilly	03/30/2023	\$2,500.00	\$2,500.00
Reddy, Suren 11605 N Community House Rd Charlotte, NC 28277	1.Pantar 2.Programmer 3.Charlotte	03/23/2023	\$1,000.00	\$1,000.00
Santis Technologies Inc 18 Doolin Bay dr BEAR, DE 19701	1. 2.IT Business 3.BEAR	03/27/2023	\$500.00	\$500.00
Shreetek Inc 13547 Highland Mews PI Herndon, VA 20171	1. 2.IT Business 3.Herndon	03/31/2023	\$2,111.00	\$2,111.00
SKR Capital LLC 25941 Stinger Dr South Riding, VA 20152	1. 2.Venture Capital 3.South Riding	03/31/2023	\$1,000.00	\$1,000.00

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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
SKYVISH Foods LLC 702 Elden St A Herndon, VA 20170	1. 2.Food Business 3.Herndon	03/30/2023	\$1,000.00	\$1,000.00
Somavarapu, sreenivasulu Reddy 42203 Bunkerwoods pl Ashburn, VA 20148	1.Self 2.Java developer 3.Ashburn	03/20/2023	\$1,000.00	\$1,000.00
SSTECH LLC 21135 Whitefield PL 206 Sterling, VA 20165	1. 2.IT Business 3.Sterling	03/29/2023	\$1,000.00	\$1,000.00
Sunkarapalli, Venu 13531 Ann Grigsby cir Centreville, VA 20120	1.Verium Corporation 2.Software consultant 3.Centreville	03/19/2023	\$250.00	\$250.00
Thudi, Vasavi R 43317 Barnstead Dr Ashburn, VA 20148	1.Self 2.IT 3.Ashburn	03/29/2023	\$500.00	\$500.00
Vantikommu, Vasumathi 42469 Nickens PI Ashburn, VA 20148	1.Bull Run Pharmacy 2.Self Employed 3.Ashburn	03/30/2023	\$250.00	\$250.00
Vinayak, Venkat Rao 13377 Springhaven Dr Fairfax, VA 22033	1.Self 2.IT 3.Fairfax	03/29/2023	\$1,000.00	\$1,000.00
yanamala, Sidda 6416 Manitoba Ln Charlotte, NC 28277	1.Centene 2.IT Leader 3.Charlotte	03/19/2023	\$181.00	\$181.00
Yeduru, Pulla reddy 4424 cherry bark dr Leander, TX 78641	1.Mckesson 2.Technology leader 3.Texas	03/25/2023	\$250.00	\$250.00
Total This Period			\$44,410.00	

Team Sree (CC-23-00738)	Reporting Period: 03/17/2023 Through: 03/31/202 Page: 4 of 11		
No Schedule B results to display.			

Team Sree (CC-23-00738)	Reporting Period: 03/17/2023 Through: 03/31/2023			
10am 6100 (00 20 00100)	Page: 5 of 11			
No Schedule C results to display.				

Total This Period

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\$4,304.63

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure 5505, THE UPS STORE 42395 Ryan Rd, Sree mail box rental 03/28/2023 \$170.00 112 nagireddi Ashburn,, VA 20148 Kadavil, Nidhin Sreedhar 42465 redstone Ter staff housing expenditure 03/30/2023 \$2,750.00 nagireddi ashburn, VA 20148 ActBlue Sreedhar P.O. Box 441146 Credit Card Processing Fee 03/31/2023 \$617.44 Nagireddi Somerville, MA 02144 VA DEMS, Democratic Party of Virginia 919 E Main St Sree VADEMS vote builder HD26 03/31/2023 \$767.19 2050 nagireddi richmond, VA 23219

Team Sree (CC-23-00738)	Reporting Period: 03/17/2023 Through: Page:	03/31/2023 7 of 11
No Schedule E-1 results to display.		

Team Sree (CC-23-00738)	Reporting Period: 03/17/2023 Through: 03/31/2 Page: 8 of 1		
No Schedule E-2 results to display.			

Team Sree (CC-23-00738)	Reporting Period: 03/17/2023 Through: 03/31/202		
10am 5105 (55 25 507 55)	Page: 9 of 11		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$44,410.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$549.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$44,959.00
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]		\$4,304.63	
10. Total [add lines 7, 8 and 9]			\$4,304.63
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

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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]	\$44,959.00		
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		\$44,959.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,959.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,304.63		
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]			\$4,304.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,654.37
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]	\$44,959.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,959.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,959.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,304.63		
28. Total Disbursements this Election Cycle			\$4,304.63
29. Ending Balance			\$40,654.37