

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
Lande, Maureen 500 W 43 St. 33C New York, NY 10036	1.Maureen Data Systems 2.President 3.New York, NY	03/01/2023	\$1,000.00	\$1,000.00
Reid, Rohan 20124 Prairie Dunes Ter Ashburn, VA 20147-3191	1.Visa 2.Lead Systems Power Engineer 3.Ashburn, VA	03/04/2023	\$250.00	\$250.00
Sran, Deep 2007 Cutwater Ct Reston, VA 20191	1.Ideal Schools 2.Teacher 3.Ashburn, VA	03/08/2023	\$250.00	\$250.00
Thompson, Phillip 43709 Mahogany Run Court Leesburg, VA 20176	1.Thompon Associates 2.Attorney 3.Point of Rocks MD	02/17/2023	\$250.00	\$250.00
Turner, Michael 19365 Cypress Ridge Te Leesburg, VA 20176	1.Loudoun County 2.Supervisor 3.Leesburg, VA	03/03/2023	\$250.00	\$250.00
Wolfgang, Heather 21427 Plymouth Place Ashburn, VA 20147	1.LCHD 2.Nurse 3.Leesburg	03/15/2023	\$150.00	\$150.00
Yarlagadda, Rambabu 109 Secluded Place Lafayette, CA 94549	1.BPO Systems Inc. 2.CEO 3.Walnut Creek CA	03/29/2023	\$250.00	\$250.00
Total This Period			\$2,400.00	

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
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Amazon Web Services	Sri Amudhanar	01/03/2023	\$1.01
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	PNC Bank Service Charges	Sri Amudhanar	01/03/2023	\$2.00
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Amazon Web Services	Sri Amudhanar	02/03/2023	\$1.01
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	PNC Service Charges	Sri Amudhanar	03/01/2023	\$3.00
Amazon web services 1200 Pacific Tower 1200 12th Ave S Seattle, WA 20521	Amazon Web Services	Sri Amudhanar	03/03/2023	\$1.01
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	PNC Counter Check Fee	Sri Amudhanar	03/10/2023	\$3.00
PNC Bank 44110 Ashburn Shopping Plz Unit 160 Ashburn, VA 20147	PNC Counter Check Fee	Sri Amudhanar	03/10/2023	\$3.00
DPVA 919 E Main St STE 2050 Richmond, VA 23219	DPVA VAN/Votebuilder Contract	Sri Amudhanar	03/15/2023	\$1,003.28
Sterling Data Company 500 Westover Dr #92215 Sandford, NC 27330	Sterling Data Fundraising Services	Sri Amudhanar	03/20/2023	\$125.00
Total This Period				\$1,142.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	7	\$2,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$920.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$3,320.00</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]		\$1,142.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,142.31</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>\$13,180.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,320.00		
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		\$3,320.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,500.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,142.31		
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]			\$1,142.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,358.40</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]	\$10,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,120.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,436.68</b>
26. Previous Disbursements [Line 28 from last report]	\$935.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,142.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,078.28</b>
<b>29. Ending Balance</b>			<b>\$15,358.40</b>