

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
Aragonda, Sarada 21213 Ladyfern Pl Ashburn, VA 20148	1.Cambridge Associates 2.Software Engineer 3.VA	05/31/2023	\$250.00	\$250.00
Enugala, Ram 20619 Erskine Terrace Ashburn, VA 20147	1.Vialto partners 2.Director of IT 3.Ashburn, VA	05/14/2023	\$250.00	\$250.00
Gulati, Mohinder 912 Pleasant Dr. Rockville, MD 20850	1.Not Employed 2.Not Employed 3.MD	05/29/2023	\$250.00	\$250.00
Jain, Sushil 2543 GALLOWS RD DUNN LORING, VA 22027	1.Not Employed 2.Not Employed 3.Virginia	05/22/2023	\$250.00	\$250.00
kothuri, Srinivas 2443 Cypress Green Ln Herndon, VA 20171	1.LCG 2.Technology Executive 3.Virginia	06/01/2023	\$116.00	\$116.00
Micro Logix Inc 40660 Shady Creek Court Leesburg, VA 20175	1. 2.IT 3.Leesburg, Virginia	04/13/2023	\$108.00	\$108.00
Pandiri, Veenadhari 42763 conquest circle Ashburn, VA 20148	1.Notes n Beats Music School 2.self-employed 3.VA	05/30/2023	\$250.00	\$250.00
Panidepu, Srinivasaa 43420 Lucketts Bridge Cir Ashburn, VA 20143	1.American Red Cross 2.Director 3.Washington DC	05/30/2023	\$250.00	\$250.00
Ravikanti, Venkat 23359 Minerva Drive Brambleton, VA 20148	1.Fusion Resources inc 2.IT Architect 3.Virginia	05/22/2023	\$150.00	\$150.00
Sheth, Aanal 22488 Terra Rosa Pl Ashburn, VA 20148	1.Studio dhoom 2.Director 3.Virginia	05/15/2023	\$250.00	\$250.00
Sran, Deep 2007 Cutwater Court Reston, VA 20191	1.Ideal Schools LLC 2.Teacher 3.Virginia	05/20/2023	\$250.00	\$250.00
Tandale, Sharad 25752 Spectacular Run Place Chantilly, VA 20152	1.CACI 2.Software Consultant 3.Arlington, Virginia	04/17/2023	\$500.00	\$500.00

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Thodupunuri, Sunil 20544 Wild Meadow Ct Ashburn, VA 20147	1.Linus USA INC 2.IT contractor 3.Ashburn, VA	04/15/2023	\$250.00	\$250.00
Thota, Raghu 42617 Beckett Ter Ashburn, VA 20148	1.Core Cloud App 2.Self Employed 3.Ashburn, VA	04/15/2023	\$250.00	\$250.00
Valluripalli, Sai 42427 Chamois Ct Sterling, VA 20165	1.Digital HIE Inc 2.IT professional 3.Potomac Falls, VA	05/03/2023	\$250.00	\$250.00
WhiteHead Enterprises, LLC 1800 Whitehead Ct Baltimore, MD 21207	1. 2.Hotel 3.Maryland	05/22/2023	\$500.00	\$500.00
Total This Period			\$4,124.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Athiappan, Ashok 21911 Knob Hill Pl Ashburn, VA 20148	1. Nexark Computing LLC 2. IT 3. Virginia 4. Flyers' Printing 5. Actual Cost	05/12/2023	\$169.60	\$169.60
Kompalli, Srinivas 40660 Shady Creek Ct Leesburg, VA 20148	1. Micro Logix 2. IT 3. VA 4. Yard Signs 5. Actual Cost	05/06/2023	\$1,554.00	\$1,554.00
Kompalli, Srinivas 40660 Shady Creek Ct Leesburg, VA 20148	1. Micro Logix 2. IT 3. VA 4. Flyers 5. Actual Cost	05/07/2023	\$460.04	\$2,014.04
Kompalli, Srinivas 40660 Shady Creek Ct Leesburg, VA 20148	1. Micro Logix 2. IT 3. VA 4. Flyers 5. Actual Cost	06/01/2023	\$315.35	\$2,329.39
Total This Period			\$2,498.99	

No Schedule C results to display.

Sirisha For Virginia (CC-23-01032)

Reporting Period: 04/03/2023 Through: 06/08/2023

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kompalli, Sirisha 23369 Minerva Dr Brambleton, VA 20148	Primary Filing fee	Loudoun County Treasurer	04/03/2023	\$352.18
Kompalli, Sirisha 23369 Minerva Dr Brambleton, VA 20148	Gas charges	Shell Gas	04/03/2023	\$51.06
Kompalli, Sirisha 23369 Minerva Dr Brambleton, VA 20148	Postal charges	USPS	04/05/2023	\$17.47
Kompalli, Sirisha 23369 Minerva Dr Brambleton, VA 20148	Postal charges	USPS	04/05/2023	\$19.16
Kompalli, Sirisha 23369 Minerva Dr Brambleton, VA 20148	Gas	Shell Gas	04/13/2023	\$48.94
Kompalli, Sirisha 23369 Minerva Dr Brambleton, VA 20148	Postal Charges	Fedex	04/13/2023	\$28.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services -Service Fee	ActBlue Technical Services	04/16/2023	\$36.55
Democratic Party of Virginia PO Box 540 Leesburg, VA 20178	Democratic Party of Virginia(State Account)	Democratic Party of Virginia	04/19/2023	\$350.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services -Sevice Fee	ActBlue Technical Services	04/23/2023	\$39.50
Democratic Party of Virginia PO Box 540 Leesburg, VA 20178	Voters list	Democratic Party of Virginia	04/27/2023	\$767.19
Shell Gas Brambleton Brambleton, VA 20148	Gas-Shell - 12825116002	Shell Gas	04/28/2023	\$48.91
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Technical Services -Sevice Fee	ActBlue Technical Services	04/30/2023	\$3.95
EMERGE AMERICA 44 MONTGOMERY ST STE 2310 SAN FRANCISCO, CA 94104	EMERGE AMERICA 04/29 PURCHASE 415-3440323 CA DEBIT CARD *8498 - Training	EMERGE AMERICA	05/01/2023	\$350.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue-Service fee	ActBlue Technical Services	05/07/2023	\$18.77
Campaign Verify 1215 31ST STREET NW PO BOX 3554 WASHINGTON DC, WA 20007	Debit Card 8506 https://www.campaignverify.org/	Campaign Verify	05/09/2023	\$95.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees - CHECK # 400905572	ActBlue	05/14/2023	\$10.87
Intense Business Solutions LLC 5011 Signature Ct Haymarket, VA 20169	Digital Media Communication - BoA Debit Card 8498	Intense Business Solutions LLC	05/15/2023	\$2,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Act Blue - Fees -CHECK # 400910402	Act Blue - Fees	05/21/2023	\$24.31
Sunoco 18214 Ellicot, MD 21842	BoA Card - 8498	Sunoco	05/22/2023	\$46.80
FEDEX OFFICE 4152 W SPRING CREEK PKWY PLANO, TX 75024	Media - Printing Flyers, etc FEDEX OFFICE 800000836 05/23 PURCHASE 800-4633339 TX DEBIT CARD *8498	FEDEX OFFICE	05/25/2023	\$250.43
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fees	ActBlue Technical Services	05/28/2023	\$27.66
Sunoco 18214 Ellicot, MD 21842	Gas - Txn 9868888 US Debit Card	Sunoco - Gas	05/28/2023	\$46.88
County of Loudoun 1 Harrison St Leesburg, VA 20178	Permit -Yard signs	Loudoun County Elections	05/30/2023	\$10.00
Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814	Yard Signs	Mark Weiss Associates	05/30/2023	\$635.00
Shell Gas, Shell Brambleton Brambleton, VA 20148	SHELL SERVICE 05/31 PURCHASE BRAMBLETON VA DEBIT CARD *8498	Shell Gas	05/31/2023	\$69.99
SCALE TO WIN 13742 HARPER ST GARDEN GROVE, CA 92703	Media - Peer-To-Peer Texting Tool - SCALE TO WIN 06/01 PURCHASE HTTPSSCALETOW CA DEBIT CARD *8506	SCALE TO WIN	06/02/2023	\$831.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	ActBlue Technical Services	06/04/2023	\$63.88
Facebook 2494 SAND HILL RD MENLO PARK, CA 94025	FACEBK 8J74QRB9Q2 06/02 PURCHASE 650-5434800 CA DEBIT CARD *8498	Facebook Advertiseme nt	06/05/2023	\$17.00
Facebook 2494 SAND HILL RD MENLO PARK, CA 94025	Facebook Ads -FACEBK JF3RZR79Q2 06/06 PURCHASE 650-5434800 CA DEBIT CARD *8498	Facebook	06/05/2023	\$17.00
Facebook 2494 SAND HILL RD MENLO PARK, CA 94025	Facebook Ads - FACEBK VUFXSQT8Q2 06/04 PURCHASE 650-5434800 CA DEBIT CARD *8498	Facebook	06/05/2023	\$17.00
Total This Period				\$6,295.63

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Kompalli, Sirisha 23369 Minerva Dr Brambleton, VA 20148		04/22/2023	\$1,000.00	\$1,000.00
Micro Logix Inc 40660 Shady Creek Court Leesburg, VA 20175		05/08/2023	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kompalli, Sirisha 23369 Minerva Dr Brambleton, VA 20148		04/22/2023	\$1,000.00
Micro Logix Inc 40660 Shady Creek Court Leesburg, VA 20175		05/08/2023	\$5,000.00
Total This Period			\$6,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$4,124.00	
2. Schedule B [Over \$100]	4	\$2,498.99	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,990.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$8,612.99
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]		\$2,498.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,295.63	
10. Total [add lines 7, 8 and 9]			\$8,794.62
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]		\$6,000.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,000.00

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]	\$8,612.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,000.00		
d. Subtotal: Contributions and Receipts received this period		\$14,612.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,612.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,794.62		
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]			\$8,794.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,818.37
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
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]	\$14,612.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,612.99	
25. Total Funds Available [Add lines 21 and 24]			\$14,612.99
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,794.62		
28. Total Disbursements this Election Cycle			\$8,794.62
29. Ending Balance			\$5,818.37