

Sirisha For Virginia (CC-23-01032)

Reporting Period: 06/09/2023 Through: 06/30/2023
Final Report Page: 1 of 11

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
Ammireddy, Karuna 25170 Methley Plum Pl Aldie, VA 20105	1.Autodesk 2.Senior Director 3.Reston, VA	06/13/2023	\$250.00	\$250.00
Ammireddy, Karuna 11921 Freedom Dr #920 Reston, VA 20190	1.Autodesk 2.Senior Director 3.Virginia	06/13/2023	\$250.00	\$250.00
Dasari, Madhuri 21683 Channing ct Ashburn, VA 20148	1.VIVID EDGE CORP 2.Executive Admin 3.Virginia	06/20/2023	\$250.00	\$250.00
Garbham, Venkata 43241 Augustine pl Ashburn, VA 20147	1.Cognizant Technology Solutions 2.IT Manager 3.Texas	06/12/2023	\$500.00	\$500.00
Garlanka, Madhu 459 Herndon parkway Herndon, VA 20171	1.Allwyn 2.Business owner 3.Virgina	06/20/2023	\$250.00	\$250.00
Grandhi, Krishna 22727 Airmont hunt dr Ashburn, VA 20148	1.Not Employed 2.Not Employed 3.Virginia	06/11/2023	\$250.00	\$250.00
Kompalli, Sirisha 23369 Minerva Dr Brambleton, VA 20148	1.Leidos 2.Software Consultant 3.Reston, VA	06/28/2023	\$1,000.00	\$1,400.00
Nimmalapudi, Janardhan 13011 Henson ct Herndon, VA 20171	1.Octo 2.IT specialist 3.Virginia	06/13/2023	\$500.00	\$500.00
Total This Period			\$3,250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SCALE TO WIN 13742 HARPER ST GARDEN GROVE, CA 92703	Scale to Win	06/14/2023	\$415.69
Total This Period			\$415.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FEDEX OFFICE 1975 LEESBURG LEESBURG, VA 20176	Campaign Flyers	FEDEX OFFICE	06/10/2023	\$453.53
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fees	ActBlue Technical Services	06/11/2023	\$13.83
WIX 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Website Charges	WIX	06/11/2023	\$11.00
SCALE TO WIN 13742 HARPER ST GARDEN GROVE, CA 92703	Digital Media Expenses	SCALE TO WIN	06/13/2023	\$200.85
Facebook 2494 SAND HILL RD MENLO PARK, CA 94025	Social Media Advertisements	Face Book	06/16/2023	\$11.58
FEDEX OFFICE 1975 LEESBURG LEESBURG, VA 20176	Campaign Flyers	FEDEX OFFICE	06/16/2023	\$346.62
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising Charges	Google Ads	06/16/2023	\$10.00
Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814	Yard Signs	Mark Weiss Associates	06/16/2023	\$430.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	ActBlue Technical Services	06/18/2023	\$53.33
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	ActBlue Technical Services	06/20/2023	\$41.49
ASAP PRINTING & GRAPHICS 313 HOOFFS RUN DR ALEXANDRIA, VA 22314	Campaign Flyers	ASAP PRINTING & GRAPHICS	06/20/2023	\$1,625.32
CHIPOTLE MEXICAN GRILL 43660 YUKON DR ASHBURN, VA 20147	Volunteer Meal Expenses	CHIPOTLE MEXICAN GRILL	06/20/2023	\$75.68
DOMINOS 1600 Spring Hill Rd Vienna, VA 22182	Volunteer Meal Expenses	DOMINOS	06/21/2023	\$31.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HYDERABADI YBIRYANI CORNER 2415 CENTREVILLE RD HERNDON, VA 20171	Volunteer Meals	BIRYANI CORNER LLC	06/21/2023	\$6.26
SCALE TO WIN 13742 HARPER ST GARDEN GROVE, CA 92703	Digital Ads	SCALE TO WIN	06/22/2023	\$411.92
BLUEHUKI MARKETING 208 W Annandale Rd Falls Church, VA 22046	Digital Ads	BLUEHUKI MARKETIN G	06/26/2023	\$510.87
Total This Period				\$4,234.06

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Kompalli, Sirisha 23369 Minerva Dr Brambleton, VA 20148		06/28/2023	\$1,000.00	\$0.00
Micro Logix Inc 40660 Shady Creek Court Leesburg, VA 20175		06/26/2023	\$3,900.00	\$0.00
Micro Logix Inc 40660 Shady Creek Court Leesburg, VA 20175		06/29/2023	\$1,100.00	\$0.00
Total This Period				

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	\$3,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$4,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$415.69
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]		\$4,234.06	
10. Total [add lines 7, 8 and 9]			\$4,234.06
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$6,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,818.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$415.69		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,415.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,234.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,234.06		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$6,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,234.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$14,612.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,415.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,028.68	
25. Total Funds Available [Add lines 21 and 24]			\$19,028.68
26. Previous Disbursements [Line 28 from last report]	\$8,794.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,234.06		
28. Total Disbursements this Election Cycle			\$19,028.68
29. Ending Balance			\$0.00

No Schedule I results to display.