

Kannan for Delegate (CC-22-00100)

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
Altria Client Services 800 Canal St Richmond, VA 23219	1. 2.Tobacco 3.Richmond, VA	12/28/2023	\$500.00	\$500.00
Blue America PAC 1090 VERMONT AVE., NW SUITE 750 Washington, DC 20005	1. 2.Political Org 3.Washington, DC	12/03/2023	\$1.05	\$1,267.70
Democratic Asian Americans of Virginia 919 E Main Street 2050 Richmond, VA 23219	1. 2.Political Committee 3.Richmond, VA	12/05/2023	\$1,110.00	\$1,110.00
J & J Ventures Gaming LLC PO Box 1709 Effingham, IL 62401	1. 2.Gaming 3.Effingham, IL	12/18/2023	\$1,000.00	\$1,000.00
Johnson & Johnson PAC 1350 I Street NW 1210 Washington, DC 20005	1. 2.PAC 3.Washington, DC	12/28/2023	\$500.00	\$500.00
Petroamerica inc 4122 Harry Byrd Highway Berryville, VA 22611	1. 2.Self-Storage 3.Berryville, VA	12/28/2023	\$1,000.00	\$1,000.00
Rao, Nagender 20116 Gunners Ter Germantown, MD 20876	1.Lockheed Martin 2.IT 3.Germantown, MD	12/18/2023	\$500.00	\$500.00
Soeharjono, Dewita 3757 Madison Lane Falls Church, VA 22041	1.Ecotwist Labs 2.Social Innovation Officer 3.Virginia, VA	12/30/2023	\$5.00	\$140.00
Transurban USA Inc 7900 Westpark Drive, Suite T500 Tysons, VA 22102	1. 2.Highway 3.Tysons, VA	12/18/2023	\$250.00	\$250.00
Virginia Skill Game PAC 1178 Shallow Cove Dr Chester, VA 23836	1. 2.PAC 3.Chester, VA	12/18/2023	\$1,500.00	\$1,500.00
Total This Period			\$6,366.05	

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
Sreenivasan, Jayashree 22575 Leanne Terrace #308 Ashburn, VA 20148	1. Self-Employed 2. Self-Employed 3. Sterling, VA 4. Treasurer work 5. Fair Market Value	12/31/2023	\$500.00	\$55,590.56
Total This Period			\$500.00	

No Schedule C results to display.

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Reporting Period: 12/01/2023 Through: 12/31/2023

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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
PNC Bank 47030 Community Plaza Sterling, VA 20164	Service Fees	Jayashree Sreenivasan	12/01/2023	\$375.00
NGP VAN Inc 655 15th St NW Washington, DC 20005	Fees	Jayashree Sreenivasan	12/04/2023	\$150.00
Gusto 525 20th St San Francisco, CA 94107	Fees	Jayashree Sreenivasan	12/05/2023	\$40.00
Virginia House Democratic Caucus 1021 E Cary St 1275 Richmond, VA 23219	Dues	Jayashree Sreenivasan	12/05/2023	\$10,000.00
Yoyocaitta Campaigns LLC 1220 Greycourt Ave Richmond, VA 23227	Consulting	Jayashree Sreenivasan	12/15/2023	\$2,000.00
Adobe 345 Park Avenue San Jose, CA 95110	Fees	Jayashree Sreenivasan	12/18/2023	\$14.99
Virginia AAPI Caucus 919 E Main St 2050 Richmond, VA 23219	Caucus Fundraising	Jayashree Sreenivasan	12/18/2023	\$250.00
ActBlue 366 Summer Street Somerville, MA 02144	Fees	Jayashree Sreenivasan	12/31/2023	\$0.25
Total This Period				\$12,830.24

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$6,366.05	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$6,866.05
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,830.24	
10. Total [add lines 7, 8 and 9]			\$13,330.24
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,520.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,866.05		
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		\$6,866.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,386.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,330.24		
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]			\$13,330.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,055.81
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]	\$486,418.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,866.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$493,284.89	
25. Total Funds Available [Add lines 21 and 24]			\$493,284.89
26. Previous Disbursements [Line 28 from last report]	\$459,898.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,330.24		
28. Total Disbursements this Election Cycle			\$473,229.08
29. Ending Balance			\$20,055.81