

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
Ahmed, Aftab 1017 Valewood Rd Townson, MD 21286	1.Not Employed 2.Not Employed 3.Towson, MD	03/31/2025	\$200.00	\$200.00
Baltzell, Audra 1875 Mintwood PI NW Unit 21 Washington, DC 20009	1.Luminis Health 2.Medical Technologist 3.Lanham, MD	03/28/2025	\$200.00	\$200.00
Chandrakasan, Nagarajan 8919 Edenbridge St Spring, TX 77379	1.HP Enterprise 2.Management 3.Spring, TX	03/25/2025	\$101.00	\$101.00
Das, Monali 8802 Granby Hill Rd Mint Hill, NC 28227	1.Not Employed 2.Not Employed 3.Mint Hill, NC	03/01/2025	\$500.00	\$500.00
David, Jana 11205 Old Post Rd Potomac, MD 20854	1.Georgetown University 2.Systems Analyst 3.Potomac, MD	03/02/2025	\$250.00	\$250.00
David, Prithish 450 Massachusetts Ave NW Apt 518 Washington, DC 20001	1.Riveron 2.Consultant 3.Washington, DC	03/07/2025	\$250.00	\$250.00
Dhingra, Ashna 424 N Summit Ave Apt 2 Gaithersburg, VA 20877	1.AstraZeneca 2.Scientist 3.Gaithersburg, MD	03/03/2025	\$250.00	\$250.00
Gokhale, Anita 3601 S Braeswood Blvd Houston, TX 77025	1.NA 2.Real Estate Agent 3.Houston, TX	03/10/2025	\$500.00	\$500.00
Goswami, Bhargav 3728 Shadow Wick Ln Houston, TX 77082	1.WHR Architects 2.Architect 3.Houston, TX	03/01/2025	\$150.00	\$150.00
Jones, Priya 21 15th St NE Washington, DC 20002	1.Fines and Fees Justice Center 2.Advocate/Executive 3.Washington, DC	03/15/2025	\$1,000.00	\$1,000.00
Kalidindi, Prasant 1255 Harrison St Apt 306 Seattle, WA 98109	1.Microsoft 2.Product Manager 3.Redmond, WA	03/16/2025	\$325.00	\$325.00
Meacham, Matthew 1901 Ingleside Ter NW Apt 202 Washington, DC 20010	1.Palantir 2.Software Engineer 3.Washington, DC	03/26/2025	\$500.00	\$500.00

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Mohamed, Zahroof 16122 Crooked Lake Way N Cypress, TX 77433	1.Zahroof Corp 2.Engineer 3.Cypress, TX	03/25/2025	\$200.00	\$200.00
Mustard, Benjamin 520 12th St S Apt 717 Arlington, VA 22202	1.Amazon 2.Engineer 3.Arlington, VA	02/17/2025	\$500.00	\$500.00
Nagarajan, Siva 19 Overlook Ridge Ter Revere, MA 02151	1.Staples 2.Master Data Management 3.Framingham, MA	03/02/2025	\$500.00	\$500.00
Nagdev, Akhil 1024 N Utah St Apt 817 Arlington, VA 22201	1.XTS Corporation 2.Software Engineer 3.Arlington, VA	02/21/2025	\$150.00	\$150.00
Nagdev, Akhil 1024 N Utah St Apt 817 Arlington, VA 22201	1.XTS Corporation 2.Software Engineer 3.Arlington, VA	03/26/2025	\$150.00	\$300.00
Neelakantan, Kalpana 60 E Monroe St Chicago, IL 60603	1.Simplify Healthcare 2.Product Strategy 3.Aurora, IL	03/02/2025	\$1,000.00	\$1,000.00
Opena, Miguel 925 N Garfield St Apt 404 Arlington, VA 22201	1.Vannevar Labs 2.Software Engineer 3.Palo Alto, CA	03/09/2025	\$779.63	\$779.63
Prabhakar, Deepak 2324 Amber St Philadelphia, PA 19125	1.Dexcare 2.Engineer 3.Seattle, WA	03/04/2025	\$1,300.00	\$1,300.00
Rajkhowa, Priyanka 1321 Carpers Farm Way McLean, VA 22102	1.Not Employed 2.Not Employed 3.Vienna, VA	03/28/2025	\$500.00	\$500.00
Sarathy, Ananth 8497 Indian Paintbrush Way Lorton, VA 22079	1.Fundrise 2.Software Engineer 3.Lorton, VA	03/25/2025	\$2,000.00	\$2,000.00
Sarathy, Arvind 85 Bluestone Ct Acworth, GA 30101	1.EH Automotive 2.GM 3.Acworth, GA	03/21/2025	\$1,000.00	\$1,000.00
Sarathy, Srikanth 17438 Borough Ln Spring, TX 77379	1.LBC Tank Terminals 2.Regional OpEx Mgr 3.Houston, TX	03/04/2025	\$3,000.00	\$3,000.00

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Sarathy, Swapnali 17438 Borough Ln Spring, TX 77379	1.Klein ISD 2.Substitute Teacher 3.Spring, TX	03/16/2025	\$2,000.00	\$2,000.00
Shah, Avani 8906 Kilrenny Dr Spring, TX 77379	1.ODNI 2.Integration Officer 3.McLean, VA	02/16/2025	\$1,000.00	\$1,000.00
Shah, Rajesh 8922 W Valley Palms Dr Spring, TX 77379	1.HP Inc 2.Manager 3.Spring, TX	03/12/2025	\$1,000.00	\$1,000.00
Sran, Deep 2007 Cutwater Ct Reston, VA 20191	1.Ideal Schools LLC 2.Teacher 3.Ashburn, VA	02/20/2025	\$500.00	\$500.00
Srikanth, Arjoon 1024 N Utah St Arlington, VA 22201	1.Not Employed 2.Software Engineer 3.Arlington, VA	02/12/2025	\$10,100.00	\$10,100.00
Srikanth, Pooja 52 Groveland Ter Unit A407 Minneapolis, MN 55403	1.University of Minnesota 2.Physician 3.Minneapolis, MN	02/21/2025	\$200.00	\$200.00
Surapaneni, Nishant 2230 George C Marshall Dr Apt 413 Falls Church, VA 22043	1.Cogent Communications 2.National Account Manager 3.Vienna, VA	03/10/2025	\$200.00	\$200.00
Venkat, Girishvar 4611 Lake Knoll Ct Sugar Land, TX 77479	1.Girish 2.Self Employed 3.Sugar Land, TX	03/02/2025	\$500.00	\$500.00
Vojtasek, Courtney 3311 Wyndham Cir Apt 3197 Alexandria, VA 22302	1.Government 2.Budget Analyst 3.Alexandria, VA	02/12/2025	\$1,000.00	\$1,000.00
Vojtasek, Courtney 3311 Wyndham Cir Apt 3197 Alexandria, VA 22302	1.Government 2.Budget Analyst 3.Alexandria, VA	03/16/2025	\$2,000.00	\$3,000.00
Waghray, Akshay 50736 Birkdale Ct Grainger, IN 46530	1.Collins 2.Engineer 3.Windsor Locks, CT	03/24/2025	\$500.00	\$500.00
Wilde, Alex 20549 Rolling Water Ter Ashburn, VA 20147	1.Yurts 2.Engineer 3.San Francisco, CA	03/07/2025	\$500.00	\$500.00

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Wilde, Alex 20549 Rolling Water Ter Ashburn, VA 20147	1.Yurts 2.Engineer 3.San Francisco, CA	03/31/2025	\$500.00	\$1,000.00
Woodruff, Jordan 110 Jennifer Ln West Salem, WI 54669	1.Allied Solutions 2.Validation Specialist 3.Carmel, IN	02/24/2025	\$120.00	\$120.00
Zahroof, Rahul 11070 Katy Fwy Apt 1317 Houston, TX 77043	1.Haliburton 2.R&D Mechanical Engineer 3.Houston, TX	03/12/2025	\$300.00	\$300.00
Total This Period			\$35,725.63	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Arjoon Srikanth	02/16/2025	\$80.39
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Arjoon Srikanth	02/23/2025	\$64.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Tip	Arjoon Srikanth	02/24/2025	\$4.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Tip	Arjoon Srikanth	02/24/2025	\$25.00
Matt for Arlington Po Box 5884 Arlington, VA 22205	Ticket Purchase	Arjoon Srikanth	02/24/2025	\$25.00
Matt for Arlington Po Box 5884 Arlington, VA 22205	Sponsorship	Arjoon Srikanth	02/24/2025	\$250.00
Hmu, Yint 61 Pierce ST NE Unit 448 Washington, DC 20002	Consulting	Arjoon Srikanth	02/27/2025	\$3,500.00
Wells Fargo 1011 N Stafford St Arlington, VA 22201	Bank Fees	Arjoon Srikanth	02/27/2025	\$25.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	Campaign Software	Arjoon Srikanth	02/28/2025	\$1,203.56
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Arjoon Srikanth	03/02/2025	\$135.89
AB Corson Photography 162 Bryant St NW Washington, DC 20001	Photography	Arjoon Srikanth	03/03/2025	\$325.00
AB Corson Photography 162 Bryant St NW Washington, DC 20001	Photography	Arjoon Srikanth	03/03/2025	\$325.00
AB Corson Photography 162 Bryant St NW Washington, DC 20001	Photography	Arjoon Srikanth	03/05/2025	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Young Democrats 919 E Main St Ste 2050 Richmond, VA 23219	Sponsorship	Arjoon Srikanth	03/05/2025	\$2,500.00
Daybook.com Best Efoort Washington, DC 20006	Job Promotion	Arjoon Srikanth	03/07/2025	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Arjoon Srikanth	03/09/2025	\$281.65
Gibson Print 5659 S Labumum Ave Henrico, VA 23231	Printing	Arjoon Srikanth	03/10/2025	\$946.40
Gibson Print 5659 S Labumum Ave Henrico, VA 23231	Printing	Arjoon Srikanth	03/13/2025	\$2,643.47
Arlington County Treasurer's Office 2100 Clarendon Blvd Ste 215 Arlington, VA 22201	Filing Fee	Arjoon Srikanth	03/14/2025	\$352.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Arjoon Srikanth	03/16/2025	\$302.68
Arlington Community Culture 3018 22nd St S Arlington, VA 22204	Event Sponsorship	Arjoon Srikanth	03/17/2025	\$287.50
Arlington Commission on the Status of Women 2100 Clarendon Blvd Ste 500 Arlington, VA 22201	Sponsorship	Arjoon Srikanth	03/21/2025	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Arjoon Srikanth	03/23/2025	\$46.23
Diera, Alexx 1005 1st ST NE Washington, DC 20002	Salary	Arjoon Srikanth	03/27/2025	\$750.00
Hmu, Yint 61 Pierce ST NE Unit 448 Washington, DC 20002	Consulting	Arjoon Srikanth	03/27/2025	\$3,500.00
J. Way Strategies 1629 K St NW Ste 300 Washington, DC 20006	Fundraising Services	Arjoon Srikanth	03/27/2025	\$675.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 1011 N Stafford St Arlington, VA 22201	Bank Fees	Arjoon Srikanth	03/27/2025	\$25.00
Wells Fargo 1011 N Stafford St Arlington, VA 22201	Bank Fees	Arjoon Srikanth	03/27/2025	\$25.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Arjoon Srikanth	03/30/2025	\$111.88
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Arjoon Srikanth	03/31/2025	\$35.60
Hampton Inn 43 Covenant Dr Harrisonburg, VA 22801	Lodging	Arjoon Srikanth	03/31/2025	\$133.64
Total This Period				\$18,955.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$35,725.63	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$3,338.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$39,063.63
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]		\$18,955.68	
10. Total [add lines 7, 8 and 9]			\$18,955.68
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,063.63		
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		\$39,063.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,063.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,955.68		
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]			\$18,955.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,107.95
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]	\$39,063.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,063.63	
25. Total Funds Available [Add lines 21 and 24]			\$39,063.63
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,955.68		
28. Total Disbursements this Election Cycle			\$18,955.68
29. Ending Balance			\$20,107.95