

**Friends of Suhas Subramanyam**  
**(CC-18-00269)**

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
Agarwal, Anoop 6820 Wisconsin Ave Apt 3008 Bethesda, MD 20815	1.Not Employed 2.Not Employed 3.Bethesda MD	07/12/2018	\$300.00	\$300.00
Cerf, Sigrid 1435 Woodhurst Blvd McLean, VA 22102	1.Not Employed 2.Not Employed 3.McLean VA	09/01/2018	\$2,000.00	\$2,000.00
Cerf, Vinton 1435 Woodhurst Blvd Mc Lean, VA 22102	1.Google 2.Vice President 3.Reston VA	09/01/2018	\$2,000.00	\$2,000.00
Felten, Ed 201 Albert Way Apt 2306 Princeton, NJ 08540	1.Princeton University 2.Professor 3.Princeton NJ	09/21/2018	\$500.00	\$500.00
Garlanka, Madhu 2830 Fox Mill Rd Herndon, VA 20171	1.Allwyn Corporation 2.CEO 3.Herndon VA	09/05/2018	\$500.00	\$500.00
Goradia, Sapphira 1210 R St NW Apt 317 Washington, DC 20009	1.The Goradia Foundation 2.Philanthropy 3.Houston TX	08/09/2018	\$250.00	\$250.00
Johnson, Abigail 1906 Golden Gate Ave San Francisco, CA 94115	1.Sapphire Ventures 2.Lawyer 3.Palo Alto CA	07/17/2018	\$300.00	\$300.00
Kowalski, Joan 45585 Livingstone Station St Sterling, VA 20166	1.Bob Ross Inc. 2.Media Director 3.Sterling VA	08/28/2018	\$500.00	\$750.00
Kowalski, Joan 45585 Livingstone Station St Sterling, VA 20166	1.Bob Ross Inc. 2.Media Director 3.Sterling VA	09/06/2018	\$250.00	\$750.00
Krishna, Murali 1009 Harvin Way Ste 110 Rockledge, FL 32955	1.Murali Krishna, MD, LLC 2.Physician 3.Rockledge FL	07/01/2018	\$200.00	\$200.00
Massis, Maher 13582 Big Boulder Rd Herndon, VA 20171	1.Self-employed 2.Higher Education 3.Chantilly VA	09/12/2018	\$250.00	\$250.00
Mastrangelo, Paolo 527 Lincoln Pl Apt 303 Brooklyn, NY 11238	1.Holland & Knight 2.Public Policy 3.Washington DC	08/17/2018	\$200.00	\$200.00

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Mathew, Anna 1504 Lincoln Way Unit 118 Mc Lean, VA 22102	1.Morgan Borszcz Consulting 2.Senior Consultant 3.Arlington VA	09/08/2018	\$200.00	\$200.00
Panchadsaram, Ryan 1121 Tennessee St Apt 2 San Francisco, CA 94107	1.Kleiner Perkins 2.Advisor 3.Menlo Park CA	07/06/2018	\$250.00	\$250.00
Rodriguez, Rose 6912 Sulky Ln Rockville, MD 20852	1.ADTEK Engineers 2.Structural Engineer 3.Frederick MD	09/08/2018	\$350.00	\$350.00
Sonny, Marya 9829 Korman Ct Potomac, MD 20854	1.Kaiser Permanente 2.Anesthesiologist 3.Kensington MD	09/08/2018	\$1,000.00	\$1,050.00
Turner, Mike 19365 Cypress Ridge Ter Unit 605 Leesburg, VA 20176	1.Military Officers Association of America 2.VP of Development 3.Alexandria VA	07/08/2018	\$250.00	\$250.00
Villalobos, Natalie 17 Montell St Oakland, CA 94611	1.Not Employed 2.Not Employed 3.Oakland CA	08/28/2018	\$250.00	\$250.00
Welkhoff, Martina 1620 E Boston Ter Seattle, WA 98112	1.WXR Fund 2.Managing Partner 3.Los Angeles CA	09/26/2018	\$250.00	\$250.00
Wexner, Ashley 1625 N Burling St Unit 102 Chicago, IL 60614	1.Sidley Austin LLP 2.Lawyer 3.Chicago IL	07/30/2018	\$200.00	\$200.00
Wilbanks, John 4701 Willard Ave Apt 1635 Chevy Chase, MD 20815	1.sage bionetworks 2.chief commons officer 3.Seattle WA	09/10/2018	\$500.00	\$500.00
Total This Period			\$10,500.00	

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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
Frasier, Arman 21865 Crescent Park Sq Apt 301 Broadlands, VA 20148	1. Booz Allen Hamilton 2. Software Engineer 3. Mc Lean VA 4. Website services 5. FairMarketValue	08/25/2018	\$300.00	\$1,105.00
Frasier, Arman 21865 Crescent Park Sq Apt 301 Broadlands, VA 20148	1. Booz Allen Hamilton 2. Software Engineer 3. Mc Lean VA 4. Graphic design/website 5. FairMarketValue	09/04/2018	\$120.00	\$1,105.00
Subramanyam, Suhas 21961 Thompson Sq Sterling, VA 20166	1. Self 2. Consulting 3. Sterling VA 4. Campaign software 5. FairMarketValue	07/15/2018	\$300.00	\$2,026.04
Subramanyam, Suhas 21961 Thompson Sq Sterling, VA 20166	1. Self 2. Consulting 3. Sterling VA 4. Campaign software 5. FairMarketValue	08/15/2018	\$200.00	\$2,026.04
Subramanyam, Suhas 21961 Thompson Sq Sterling, VA 20166	1. Self 2. Consulting 3. Sterling VA 4. Campaign software 5. FairMarketValue	09/15/2018	\$200.00	\$2,026.04
Total This Period			\$1,120.00	

No Schedule C results to display.

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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
Actblue 366 Summer St Somerville, MA 02144	Credit card processing		07/01/2018	\$11.85
Frasier, Ryan 21865 Crescent Park Sq Apt 301 Broadlands, VA 20148	Salary	Suhas Subramanyam	07/01/2018	\$5,000.00
Zuckerman, Joe 3801 Connecticut Ave NW Washington, DC 20008	Salary		07/01/2018	\$7,000.00
Actblue 366 Summer St Somerville, MA 02144	Credit card processing		07/08/2018	\$25.29
Actblue 366 Summer St Somerville, MA 02144	Credit card processing		07/15/2018	\$19.76
Actblue 366 Summer St Somerville, MA 02144	Credit card processing		07/22/2018	\$11.85
Actblue 366 Summer St Somerville, MA 02144	Credit card processing		07/29/2018	\$1.98
Frasier, Ryan 21865 Crescent Park Sq Apt 301 Broadlands, VA 20148	Salary		08/01/2018	\$2,500.00
Actblue 366 Summer St Somerville, MA 02144	Credit card processing		08/05/2018	\$17.78
Actblue 366 Summer St Somerville, MA 02144	Credit card processing		08/12/2018	\$19.76
Actblue 366 Summer St Somerville, MA 02144	Credit card processing		08/19/2018	\$11.85
Actblue 366 Summer St Somerville, MA 02144	Credit card processing		08/26/2018	\$1.98
Frasier, Ryan 21865 Crescent Park Sq Apt 301 Broadlands, VA 20148	Salary		09/01/2018	\$2,500.00

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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
Actblue 366 Summer St Somerville, MA 02144	Credit card processing		09/09/2018	\$139.51
Actblue 366 Summer St Somerville, MA 02144	Credit card processing		09/16/2018	\$38.52
Actblue 366 Summer St Somerville, MA 02144	Credit card processing		09/23/2018	\$25.68
Total This Period				\$17,325.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	21	\$10,500.00	
2. Schedule B [Over \$100]	5	\$1,120.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$3,279.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	7	\$178.05	
<b>5. Total</b>	<b>74</b>		<b>\$15,077.05</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]		\$1,120.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$178.05	
9. Schedule D [Expenditures]		\$17,325.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,623.86</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>\$84,739.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,077.05		
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		\$15,077.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$99,816.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,623.86		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$81,193.09	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$99,816.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$108,371.71	
22. Previous Receipts [Line 24 from last report]	\$93,294.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,077.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,371.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$108,371.71</b>
26. Previous Disbursements [Line 28 from last report]	\$8,554.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$99,816.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$108,371.71</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Suhas Subramanyam. PO Box 302 Ashburn, VA 20146	Surplus funds		09/28/2018	\$81,193.09
Total This Period				