

**Ram Venkatachalam for School Board
(CC-18-00267)**

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
Neethiraj, Selvamohan 20425 Riverbank Street Sterling, VA 20165	1.InfoTekies 2.Technical Director 3.Sterling VA	11/29/2018	\$485.20	\$485.20
Rajasekaran, Pradeep 1877 Silva Place Santa Clara, CA 95054	1.Deloitte 2.Manager 3.San Francisco CA	11/29/2018	\$96.80	\$120.77
Sethu, Ashok 4510 Gilead Ct Chantilly, VA 20151	1.Keysight Technologies 2.Electrical Engineer 3.Santa Rosa, CA	12/15/2018	\$96.80	\$196.80
SRAN, DEEP 2410 17th ST NW 304 WASHINGTON, DC 20009	1.IDEAL SCHOOLS LLC 2.EDUCATOR 3.ASHBURN VA	12/14/2018	\$485.20	\$485.20
Total This Period			\$1,164.00	

No Schedule B results to display.

No Schedule C results to display.

**Ram Venkatachalam for School Board
(CC-18-00267)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	GAS to travel the district	RAM VENKATAC HALAM	07/05/2018	\$31.58
Print, Vista 95 Hayden Ave Lexington, MA 02421	Campaign Business Cards	RAM VENKATAC HALAM	08/13/2018	\$29.58
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	GAS to travel the district	RAM VENKATAC HALAM	08/18/2018	\$33.57
Bank of America, Campaign Account 43315 SOUTHERN WALK PLAZA ASHBURN, VA 20148	Monthly Bank Account Maintenance Fees	RAM VENKATAC HALAM	09/04/2018	\$15.00
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	GAS to travel the district	RAM VENKATAC HALAM	09/15/2018	\$39.66
Bank of America, Campaign Account 43315 SOUTHERN WALK PLAZA ASHBURN, VA 20148	Monthly Bank Account Maintenance Fees	RAM VENKATAC HALAM	10/01/2018	\$15.00
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	Gas to travel the district	RAM VENKATAC HALAM	10/14/2018	\$26.56
Bank of America, Campaign Account 43315 SOUTHERN WALK PLAZA ASHBURN, VA 20148	Monthly Bank Account Maintenance Fees	RAM VENKATAC HALAM	11/01/2018	\$15.00
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	Gas to travel the district	RAM VENKATAC HALAM	11/12/2018	\$34.97
Daddy, Go 14455 North Hayden Road 219 Scottsdale, AZ 85260	Domain registration(s)	RAM VENKATAC HALAM	11/16/2018	\$24.34
Bank of America, Campaign Account 43315 SOUTHERN WALK PLAZA ASHBURN, VA 20148	Monthly Bank Account Maintenance Fees	RAM VENKATAC HALAM	12/03/2018	\$15.00
Donor, box 1885 Mission St San Francisco, CA 94103	Donation site service fees	RAM VENKATAC HALAM	12/03/2018	\$10.90
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	Gas to travel the district	RAM VENKATAC HALAM	12/12/2018	\$24.30

**Ram Venkatachalam for School Board
(CC-18-00267)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe, Payment 185 Berry St 550 San Francisco, CA 94107	Donation processing system charges	RAM VENKATAC HALAM	12/19/2018	\$115.23
Total This Period				\$430.69

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]	4	\$1,164.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,813.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$2,977.41
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]		\$430.69	
10. Total [add lines 7, 8 and 9]			\$430.69
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]		\$580.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,977.41		
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		\$2,977.41	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,558.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$430.69		
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]			\$430.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,127.52
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]	\$626.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,977.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,603.41	
25. Total Funds Available [Add lines 21 and 24]			\$3,603.41
26. Previous Disbursements [Line 28 from last report]	\$45.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$430.69		
28. Total Disbursements this Election Cycle			\$475.89
29. Ending Balance			\$3,127.52