

**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
Kravitz, Neal 20405 Exchange Street 210 Ashburn, VA 20147	1.Kravitz Orthodontics 2.Orthodontist 3.Ashburn, VA	01/16/2019	\$200.00	\$200.00
Kumaresan, Baskar 14047 Walney Village Ct Chantilly, VA 20151	1.Freddie Mac 2.Tech Lead 3.Mclean, VA	01/21/2019	\$150.00	\$150.00
Meyyappan, Theo 9201 Hampton Hunt Drive Fairfax Station, VA 22039	1.Communications Express 2.General Manager 3.North Springfield VA	03/22/2019	\$500.00	\$500.00
Neethiraj, Selvamohan 20425 Riverbank Street Sterling, VA 20165	1.InfoTekies 2.Technical Director 3.Sterling VA	01/16/2019	\$500.00	\$1,000.00
Total This Period			\$1,350.00	

No Schedule B results to display.

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
Donor, box 1885 Mission St San Francisco, CA 94103	Donation site service fees	RAM VENKATAC HALAM	01/03/2019	\$14.68
Sterling, Costco 21398 Price Cascades Plaza Sterling, VA 20164	GAS to travel the district	RAM VENKATAC HALAM	01/18/2019	\$32.35
Graphics and Marketing, GAM 45969 Nokes Blvd 130 Sterling, VA 20166	Campaign materials	RAM VENKATAC HALAM	01/21/2019	\$1,020.72
Printing, U 8000 Haskell Ave Van Nuys, CA 91406	Campaign materials	RAM VENKATAC HALAM	01/22/2019	\$81.77
Grill, Blue Ridge 22865 Brambleton Plaza Brambleton, VA 20148	Campaign lunch	RAM VENKATAC HALAM	01/30/2019	\$35.50
Print, Vista 95 Hayden Ave Lexington, MA 02421	Campaign material	RAM VENKATAC HALAM	01/31/2019	\$42.78
Restaurant, Adda 43145 Broadlands Center Plaza 119 Ashburn, VA 20148	Campaign meeting refreshments	RAM VENKATAC HALAM	01/31/2019	\$62.81
Donor, box 1885 Mission St San Francisco, CA 94103	Service Fees	RAM VENKATAC HALAM	02/04/2019	\$11.57
Foundation, Loudoun Education 21000 Education Ct 100 Ashburn, VA 20148	Loudoun Education Foundation	RAM VENKATAC HALAM	02/22/2019	\$50.00
Sterling, Costco 21398 Price Cascades Plaza Sterling, VA 20164	Gas travel to the district	RAM VENKATAC HALAM	02/22/2019	\$27.08
Ads, Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisement	RAM VENKATAC HALAM	03/03/2019	\$17.14
IM, Burger 22855 Brambleton Plaza Brambleton, VA 20148	Campaign lunch	RAM VENKATAC HALAM	03/06/2019	\$23.07
Elections, Department of 1100 Bank Street Richmond, VA 23219	Campaign work	RAM VENKATAC HALAM	03/13/2019	\$150.00

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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
Sterling, Costco 21398 Price Cascades Plaza Sterling, VA 20164	Gas travel to district events/meetings	RAM VENKATAC HALAM	03/23/2019	\$33.87
Coffee, Peets 42385 Ryan Rd Ashburn, VA 20148	Campaign Coffee meet	RAM VENKATAC HALAM	03/29/2019	\$8.27
Wholesale, Costco 21398 Price Cascades Plaza Sterling, VA 20164	Campaign Water bottles	RAM VENKATAC HALAM	03/29/2019	\$9.42
Stripe, Payment 185 Berry St 550 San Francisco, CA 94107	Stripe processing fees (01.01 - 03.31)	RAM VENKATAC HALAM	03/31/2019	\$75.35
Total This Period				\$1,696.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	4	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,051.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$2,401.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,696.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,696.38</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>\$3,127.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,401.00		
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		\$2,401.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,528.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,696.38		
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]			\$1,696.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,832.14</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,603.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,401.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,004.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,004.41</b>
26. Previous Disbursements [Line 28 from last report]	\$475.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,696.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,172.27</b>
<b>29. Ending Balance</b>			<b>\$3,832.14</b>