

**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
Cironi, Lou 39520 Charles Town Pike Hamilton, VA 20158	1.Evergreen Ridge Realty 2.Broker/Owner 3.Hamilton VA	06/13/2019	\$200.00	\$200.00
Minchew, Randy 330 W Market St Leesburg, VA 20176	1.Walsh Colucci Lubeley Walsh 2.Attorney 3.Leesburg VA	06/02/2019	\$150.00	\$150.00
Total This Period			\$350.00	

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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
Black, Richard P.O. Box 3026 Leesburg, VA 20165	1. State of VA 2. Senator 3. Richmond VA 4. Supporter data 5. Fair Market Value	06/10/2019	\$675.00	\$675.00
Black, Richard P.O. Box 3026 Leesburg, VA 20165	1. State of VA 2. Senator 3. Richmond VA 4. Campaign materials 5. Actual Cost	06/27/2019	\$160.00	\$835.00
Jo Stevick, Kerri 100 Cheltenham Dr Stephens City, VA 22655	1. Self Employed 2. Photographr 3. Stephens City VA 4. Campaign pictures 5. Fair Market Value	06/15/2019	\$200.00	\$200.00
Restaurant, Agni 46005 Regal Plaza 140 Sterling, VA 20165	1. Agni 2. Restaurant 3. Sterling VA 4. Event space and food 5. Fair Market Value	06/15/2019	\$500.00	\$500.00
Riggatoni Grill, Scotto's 42395 Ryan Road 128 Brambleton, VA 20148	1. Scotto's 2. Restaurant 3. Brambleton VA 4. Pizzas 5. Fair Market Value	06/02/2019	\$150.00	\$150.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	1. NA 2. Home Maker 3. NA 4. Consulting 5. Fair Market Value	06/20/2019	\$850.00	\$850.00
Total This Period			\$2,535.00	

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
Dulles, Wegmans 45131 Columbia Pl Sterling, VA 20165	Supplies	RAM VENKATAC HALAM	06/01/2019	\$5.94
Ads, Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisements	RAM VENKATAC HALAM	06/02/2019	\$26.00
Depot, Party Ashbrook Commons Shopping Center Plaza 145 Ashburn, VA 20147	Party supplies	RAM VENKATAC HALAM	06/02/2019	\$15.00
Subway, Restaurant 42385 Ryan Road Ashburn, VA 20148	Lunch	RAM VENKATAC HALAM	06/02/2019	\$73.12
Bread, Panera 43670 Greenway Corporate Dr Ashburn, VA 20147	Pastries	RAM VENKATAC HALAM	06/04/2019	\$9.61
Grill, Blue Ridge 22865 Brambleton Plaza Brambleton, VA 20148	Campaign Lunch	RAM VENKATAC HALAM	06/05/2019	\$58.21
Rhino, Lost 22885 Brambleton Plaza 100 Ashburn, VA 20148	Campaign Lunch	RAM VENKATAC HALAM	06/12/2019	\$68.00
Community Association, Brambleton 42395 Ryan Rd 210 Ashburn, VA 20148	BCA Events	RAM VENKATAC HALAM	06/17/2019	\$450.00
Business Association, Purcellville P.O. Box 567 Purcellville, VA 20134	Event attendance	RAM VENKATAC HALAM	06/18/2019	\$25.00
Verified, Been P.O. Box 105168 MSC 149098 Atlanta, GA 30348	Report	RAM VENKATAC HALAM	06/19/2019	\$22.86
Graphics and Marketing, GAM 45969 Nokes Blvd 130 Sterling, VA 20166	Campaign materials	RAM VENKATAC HALAM	06/24/2019	\$519.48
LCRC, LCRC P.O. Box 547 Leesburg, VA 20178	Endorsement	RAM VENKATAC HALAM	06/24/2019	\$150.00
Sterling, Costco 21398 Price Cascades Plaza Sterling, VA 20164	Gas for district travel	RAM VENKATAC HALAM	06/26/2019	\$39.09

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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
Inc, Square 1455 Market Street 600 San Francisco, CA 94103	Square processing fees	RAM VENKATAC HALAM	06/30/2019	\$0.83
Stripe, Payment 185 Berry St 550 San Francisco, CA 94107	Stripe processing fees	RAM VENKATAC HALAM	06/30/2019	\$7.50
Total This Period				\$1,470.64

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]	2	\$350.00	
2. Schedule B [Over \$100]	6	\$2,535.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$241.63	
5. Total	24		\$3,456.63
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]		\$2,535.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$241.63	
9. Schedule D [Expenditures]		\$1,470.64	
10. Total [add lines 7, 8 and 9]			\$4,247.27
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]		\$2,207.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,456.63		
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		\$3,456.63	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,664.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,247.27		
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]			\$4,247.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,417.18
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]	\$6,059.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,456.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,516.04	
25. Total Funds Available [Add lines 21 and 24]			\$9,516.04
26. Previous Disbursements [Line 28 from last report]	\$3,851.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,247.27		
28. Total Disbursements this Election Cycle			\$8,098.86
29. Ending Balance			\$1,417.18