

**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
GERMINARIO, VITO 22365 BRODERICK DRIVE 300 STERLING, VA 20117	1.GPR,INC 2.PRESIDENT 3.STERLING VA	08/29/2019	\$250.00	\$250.00
RAMASAMY, SUBBIAH 43121 WEALDSTONE TER ASHBURN, VA 20148	1.Iridium Corporation 2.Systems Engineer 3.Ashburn VA	07/24/2019	\$101.00	\$101.00
Total This Period			\$351.00	

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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
Cironi, Lou 39520 Charles Town Pike Hamilton, VA 20158	1. Evergreen Ridge Realty 2. Broker/Owner 3. Hamilton VA 4. Event space 5. Fair Market Value	07/13/2019	\$600.00	\$800.00
Strategies II LLC, VIRGINIA 22024 AVONWORTH SQ BROADLANDS, VA 20148	1. Virginia Strategies 2. Consulting 3. ASHBURN, VA 4. Consulting 5. Fair Market Value	08/28/2019	\$1,000.00	\$1,000.00
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign materials 5. Actual Cost	07/01/2019	\$118.80	\$118.80
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Event supply 5. Actual Cost	07/09/2019	\$13.87	\$132.67
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign lunch 5. Actual Cost	07/10/2019	\$61.00	\$193.67
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Gas 5. Actual Cost	07/10/2019	\$40.39	\$234.06
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Event supplies 5. Actual Cost	07/10/2019	\$17.70	\$251.76
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Event supplies 5. Actual Cost	07/13/2019	\$160.84	\$412.60
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Event food 5. Actual Cost	07/13/2019	\$744.65	\$1,157.25
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Lunch 5. Actual Cost	07/17/2019	\$52.00	\$1,209.25
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Design work 5. Fair Market Value	07/20/2019	\$850.00	\$2,059.25

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VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign dinner 5. Actual Cost	07/22/2019	\$20.00	\$2,079.25
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Dinner 5. Actual Cost	07/25/2019	\$28.50	\$2,107.75
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Meal 5. Actual Cost	08/03/2019	\$7.41	\$2,115.16
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Meal 5. Actual Cost	08/07/2019	\$16.70	\$2,131.86
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Lost rhino 5. Actual Cost	08/08/2019	\$6.36	\$2,138.22
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Chennai Express 5. Actual Cost	08/10/2019	\$18.53	\$2,156.75
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign lunch 5. Actual Cost	08/11/2019	\$17.41	\$2,174.16
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Office supply 5. Actual Cost	08/14/2019	\$5.80	\$2,179.96
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Event ticket 5. Actual Cost	08/15/2019	\$10.00	\$2,189.96
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Gas travel 5. Actual Cost	08/15/2019	\$35.36	\$2,225.32
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign meal 5. Actual Cost	08/25/2019	\$24.92	\$2,250.24

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VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign materials print service 5. Actual Cost	08/26/2019	\$2,321.70	\$4,571.94
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Web Design 5. Fair Market Value	08/28/2019	\$500.00	\$5,071.94
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Web hosting 5. Fair Market Value	08/28/2019	\$250.00	\$5,321.94
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Game ticket-icecream 5. Actual Cost	08/29/2019	\$10.00	\$5,331.94
Total This Period			\$6,931.94	

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
Bank of America, Campaign Account 43315 SOUTHERN WALK PLAZA ASHBURN, VA 20148	Fees	RAM VENKATAC HALAM	07/01/2019	\$15.00
Imprint, 4 101 Commerce Street Oshkosh, WI 54901	Campaign Material	RAM VENKATAC HALAM	07/01/2019	\$363.20
Svendsen, Chelsea 295 Hawthorne Avenue Summit Point, WV 25446	Design work	RAM VENKATAC HALAM	08/02/2019	\$105.00
Weiss Associates, Mark 7101 Wisconsin Ave 114 Bethesda, MD 20814	Yard Signs order	RAM VENKATAC HALAM	08/09/2019	\$1,545.00
Graphics and Marketing, GAM 45969 Nokes Blvd 130 Sterling, VA 20166	Campaign materials print service	RAM VENKATAC HALAM	08/26/2019	\$338.94
Stripe, Payment 185 Berry St 550 San Francisco, CA 94107	Fees	RAM VENKATAC HALAM	08/30/2019	\$12.50
Total This Period				\$2,379.64

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148		07/10/2019	\$5,000.00	\$5,000.00
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148		08/14/2019	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148		07/10/2019	\$5,000.00
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148		08/14/2019	\$5,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$351.00	
2. Schedule B [Over \$100]	26	\$6,931.94	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$7,932.94
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]		\$6,931.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,379.64	
10. Total [add lines 7, 8 and 9]			\$9,311.58
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]		\$10,000.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,417.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,932.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$17,932.94	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,350.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,311.58		
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]			\$9,311.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,038.54
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,516.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,932.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,448.98	
25. Total Funds Available [Add lines 21 and 24]			\$27,448.98
26. Previous Disbursements [Line 28 from last report]	\$8,098.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,311.58		
28. Total Disbursements this Election Cycle			\$17,410.44
29. Ending Balance			\$10,038.54