

**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
French, Creal 831 Bow Lake Place NE Leesburg, VA 20176	1.Freddie Mac 2.Mortgage Examiner 3.McLean VA	09/19/2019	\$125.00	\$125.00
Kumar, Senthil 25769 Spectacular Run Pl Chantilly, VA 20152	1.DXC Technology 2.Technology Consultant 3.Arlington VA	09/24/2019	\$125.00	\$125.00
Kumaresan, Baskar 14047 Walney Village Ct Chantilly, VA 20151	1.Freddie Mac 2.Tech Lead 3.Mclean, VA	09/24/2019	\$237.00	\$387.00
Murugan, Ilanchezian 2539 James Maury Dr Herndon, VA 20171	1.Comcast 2.Database Admin 3.Herndon VA	09/22/2019	\$125.00	\$125.00
Patru, Ed 22990 HOMESTEAD LANDING CT ASHBURN, VA 20148	1.Van Scoyoc Associates 2.Vice President 3.Washington DC	09/28/2019	\$300.00	\$300.00
SANKARAN, SEETHALAKSHMI 10811 Second St Fairfax, VA 22030	1.MAXIMUS 2.Developer 3.FAIRFAX VA	09/22/2019	\$100.00	\$150.00
Services, Psychogeriatric 12073-B TECH ROAD SILVER SPRING, MD 20904	1.Self Employed 2.Psychiatry 3.Gaithersburg MD	09/30/2019	\$1,000.00	\$1,000.00
Total This Period			\$2,012.00	

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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
Chopsticks, Madras 2465 Centreville Road J3 Herndon, VA 20171	1. Restaurant 2. Restaurant 3. Herndon VA 4. Event space rent 5. Fair Market Value	09/22/2019	\$400.00	\$400.00
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Starbucks 5. Actual Cost	09/02/2019	\$11.27	\$5,343.21
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Meal 5. Actual Cost	09/05/2019	\$45.00	\$5,388.21
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Meal 5. Actual Cost	09/06/2019	\$24.95	\$5,413.16
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Gas 5. Actual Cost	09/10/2019	\$35.67	\$5,448.83
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Meal 5. Actual Cost	09/11/2019	\$12.00	\$5,460.83
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Meal 5. Actual Cost	09/12/2019	\$11.00	\$5,471.83
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. FaceBook Ads 5. Actual Cost	09/13/2019	\$25.00	\$5,496.83
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign Lunch 5. Actual Cost	09/13/2019	\$38.46	\$5,535.29
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Social Media Promotion 5. Actual Cost	09/15/2019	\$25.00	\$5,560.29
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Social Media Ads 5. Actual Cost	09/17/2019	\$35.00	\$5,595.29

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VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign lunch 5. Actual Cost	09/20/2019	\$13.52	\$5,608.81
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Bluemont Fair 5. Actual Cost	09/21/2019	\$14.00	\$5,622.81
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Gas 5. Actual Cost	09/25/2019	\$34.58	\$5,657.39
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign lunch 5. Actual Cost	09/25/2019	\$20.33	\$5,677.72
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. County temporary signs permit 5. Actual Cost	09/25/2019	\$10.00	\$5,687.72
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Social Media ADs 5. Actual Cost	09/27/2019	\$75.00	\$5,762.72
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign dinner 5. Actual Cost	09/27/2019	\$39.93	\$5,802.65
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Event food purchase 5. Actual Cost	09/28/2019	\$135.00	\$5,937.65
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign meal 5. Actual Cost	09/28/2019	\$10.00	\$5,947.65
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign meal 5. Actual Cost	09/28/2019	\$14.00	\$5,961.65
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign meal 5. Actual Cost	09/28/2019	\$23.00	\$5,984.65

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VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. We are all human 5K color run 5. Actual Cost	09/29/2019	\$32.50	\$6,017.15
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	1. Consulting 2. Consultant 3. Ashburn VA 4. Campaign snack 5. Actual Cost	09/30/2019	\$10.00	\$6,027.15
Total This Period			\$1,095.21	

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
VENKATACHALAM, RAM 23241 HICKOX DR ASHBURN, VA 20148	Gas travel for district	RAM VENKATAC HALAM	09/19/2019	\$38.54
Direct, Creative 25 E Main St Richmond, VA 23219	Campaign material	RAM VENKATAC HALAM	09/23/2019	\$250.00
Stripe, Payment 185 Berry St 550 San Francisco, CA 94107	Stripe Processing Fees	RAM VENKATAC HALAM	09/29/2019	\$19.22
Total This Period				\$307.76

No Schedule E-1 results to display.	
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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]	7	\$2,012.00	
2. Schedule B [Over \$100]	24	\$1,095.21	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	48		\$4,362.21
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]		\$1,095.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$307.76	
10. Total [add lines 7, 8 and 9]			\$1,452.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$10,038.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,362.21		
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		\$4,362.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,400.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,452.97		
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]			\$1,452.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,947.78
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]	\$27,448.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,362.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,811.19	
25. Total Funds Available [Add lines 21 and 24]			\$31,811.19
26. Previous Disbursements [Line 28 from last report]	\$17,410.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,452.97		
28. Total Disbursements this Election Cycle			\$18,863.41
29. Ending Balance			\$12,947.78