

Friends of Suhas Subramanyam.
(CC-18-00455)

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
Anheuser-Busch 1201 Pennsylvania Ave NW Ste 1300 Washington, DC 20004-2461	1. 2.Beverages - Alcohol Manufacturers 3.Washington DC	04/27/2020	\$250.00	\$250.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Clean Energy/Environment 3.Charlottesville VA	06/24/2020	\$2,500.00	\$2,500.00
Sriskandarajah, Atchuthan 4008 Williamsburg Ct Fairfax, VA 22032-1139	1.The Law Offices of SRIS, PC 2.Attorney 3.Fairfax VA	06/24/2020	\$200.00	\$200.00
Total This Period			\$2,950.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aghaebrahim, Saman 12401 Oakhampton Ter Henrico, VA 23233-3568	Payroll	Suhas Subramany am	01/02/2020	\$1,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramany am	01/02/2020	\$27.28
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramany am	01/03/2020	\$320.00
Aghaebrahim, Saman 12401 Oakhampton Ter Henrico, VA 23233-3568	Reimbursement for postage	Suhas Subramany am	01/06/2020	\$242.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramany am	01/10/2020	\$83.00
Aghaebrahim, Saman 12401 Oakhampton Ter Henrico, VA 23233-3568	Payroll	Suhas Subramany am	01/20/2020	\$300.00
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramany am	01/21/2020	\$149.00
Virginia House Democratic Caucus 1021 E Cary St Richmond, VA 23219-0020	Caucus Dues	Suhas Subramany am	01/23/2020	\$5,000.00
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramany am	01/31/2020	\$99.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramany am	02/03/2020	\$24.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramany am	02/03/2020	\$320.00
Aghaebrahim, Saman 12401 Oakhampton Ter Henrico, VA 23233-3568	Payroll	Suhas Subramany am	02/04/2020	\$300.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramany am	02/10/2020	\$264.25

Friends of Suhas Subramanyam.
(CC-18-00455)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	02/21/2020	\$149.00
ASAP Printing and Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1172	Campaign Literature	Suhas Subramanyam	02/26/2020	\$948.70
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	03/02/2020	\$24.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	03/02/2020	\$320.00
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramanyam	03/02/2020	\$99.99
Aghaebrahim, Saman 12401 Oakhampton Ter Henrico, VA 23233-3568	Payroll	Suhas Subramanyam	03/06/2020	\$400.00
Soares, Shawn 20231 Leier Pl Ashburn, VA 20147-3693	Payroll	Suhas Subramanyam	03/06/2020	\$50.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramanyam	03/10/2020	\$83.00
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	03/23/2020	\$149.00
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramanyam	03/31/2020	\$99.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	04/02/2020	\$24.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	04/02/2020	\$320.00
Culpeper Creative LLC 97 Culpeper St Warrenton, VA 20186-3501	Web Design	Suhas Subramanyam	04/10/2020	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramanyam	04/10/2020	\$83.00
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	04/21/2020	\$149.00
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramanyam	05/01/2020	\$4.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	05/04/2020	\$24.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	05/04/2020	\$320.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramanyam	05/11/2020	\$95.00
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	05/21/2020	\$149.00
NameCheap 4600 E Washington St Ste 305 Phoenix, AZ 85034-1908	Web Hosting/Domain Registration	Suhas Subramanyam	05/28/2020	\$10.06
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramanyam	06/01/2020	\$4.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	06/02/2020	\$24.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	06/02/2020	\$320.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramanyam	06/10/2020	\$83.00
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	06/22/2020	\$149.00

Friends of Suhas Subramanyam.
(CC-18-00455)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aghaebrahim, Saman 12401 Oakhampton Ter Henrico, VA 23233-3568	Payroll	Suhas Subramanyam	06/26/2020	\$500.00
Total This Period				\$13,213.24

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]	3	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$3,875.00
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]		\$13,213.24	
10. Total [add lines 7, 8 and 9]			\$13,213.24
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]		\$46,543.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,875.00		
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		\$3,875.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$50,418.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,213.24		
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]			\$13,213.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,205.04
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		\$46,543.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,875.00	
25. Total Funds Available [Add lines 21 and 24]			\$50,418.28
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,213.24		
28. Total Disbursements this Election Cycle			\$13,213.24
29. Ending Balance			\$37,205.04