

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

Reporting Period: 01/01/2021 Through: 03/31/2021  
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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
Fechter, Avram 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.Equity Plus 2.Investment Banking 3.Aldie VA	03/05/2021	\$50.00	\$50.00
Fechter, Avram 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.Equity Plus 2.Investment Banking 3.Aldie VA	03/31/2021	\$1,000.00	\$1,050.00
Hughes, Sonya 4000 Legato Rd Fairfax, VA 22033-2892	1.Salient CRGT 2.Contracts Administration 3.Fairfax VA	03/16/2021	\$100.00	\$100.00
Hughes, Sonya 4000 Legato Rd Fairfax, VA 22033-2892	1.Salient CRGT 2.Contracts Administration 3.Fairfax VA	03/30/2021	\$75.00	\$175.00
Jaffe, Stacy 42015 Village Center Plz Ste 103 Aldie, VA 20105-3031	1.Associates in Eyecare- Stone Ridge 2.Optometrlist 3.Aldie VA	03/10/2021	\$200.00	\$200.00
Kemper, Kathy 4422 Lowell St NW Washington, DC 20016-2749	1.Not Employed 2.Not Employed 3.Washington DC	03/30/2021	\$300.00	\$300.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	03/16/2021	\$99.00	\$320.00
Kodumudi, Venkat 11325 Random Hills Rd Fairfax, VA 22030-6051	1.CGI 2.IT Director 3.Fairfax VA	03/30/2021	\$200.00	\$200.00
Langford, Jason 41688 Revival Dr Ashburn, VA 20148-1764	1.Troutman Pepper Hamilton Sanders LLP 2.Attorney 3.Washington DC	03/17/2021	\$200.00	\$225.00
Novak, Wade 1735 W Diversey Pkwy Apt 106 Chicago, IL 60614-1077	1.Avail 2.Software Developer 3.Chicago IL	03/20/2021	\$10.00	\$160.00
Pai, Harish 2600 Tower Oaks Blvd Rockville, MD 20852-4218	1.Infinite Computer Solutions 2.Chief technology officer 3.Rockville MD	03/16/2021	\$300.00	\$300.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Not Employed 2.Retired 3.Leesburg VA	01/02/2021	\$25.00	\$90.00

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Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Not Employed 2.Retired 3.Leesburg VA	03/16/2021	\$27.00	\$117.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Not Employed 2.Retired 3.Leesburg VA	03/30/2021	\$50.00	\$167.00
Sarma, Amitabha 43790 Jenkins Ln Ashburn, VA 20147-4822	1.Virginia Cancer Specialists 2.Physician 3.Leesburg VA	03/03/2021	\$1,000.00	\$1,000.00
Shapiro, Allan 180 Chickering Rd Unit 108C North Andover, MA 01845-4549	1.None 2.Retired 3.North Andover MA	01/02/2021	\$10.00	\$110.00
Total This Period			\$3,646.00	

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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
Subramanyam, Suhas 22944 Green Teal Ct Brambleton, VA 20148-6974	1. Self 2. Consulting 3. Sterling VA 4. Zoom Web Conferencing yearly Subscription 5. ActualCost	01/09/2021	\$145.72	\$394.37
Subramanyam, Suhas 22944 Green Teal Ct Brambleton, VA 20148-6974	1. Self 2. Consulting 3. Sterling VA 4. USPS shipping cost for filing paperwork to Dept. of Elections	03/15/2021	\$13.77	\$408.14
Total This Period			\$159.49	

No Schedule C results to display.

**Friends of Suhas Subramanyam.  
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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
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramany am	01/03/2021	\$1.39
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramany am	01/04/2021	\$24.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramany am	01/11/2021	\$320.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramany am	01/11/2021	\$58.00
Culpeper Creative LLC 97 Culpeper St Warrenton, VA 20186-3501	2021 Web Hosting	Suhas Subramany am	01/12/2021	\$144.00
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramany am	01/21/2021	\$149.00
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramany am	02/01/2021	\$4.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramany am	02/02/2021	\$24.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramany am	02/02/2021	\$320.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramany am	02/10/2021	\$93.50
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Database	Suhas Subramany am	02/19/2021	\$982.72
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramany am	02/22/2021	\$149.00
Aghaebrahim, Saman 12401 Oakhampton Ter Henrico, VA 23233-3568	Payroll	Suhas Subramany am	02/23/2021	\$700.00

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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
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramany am	03/01/2021	\$4.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramany am	03/02/2021	\$24.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramany am	03/02/2021	\$320.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramany am	03/07/2021	\$41.48
County of Loudoun Office of the Treasurer PO Box 347 Leesburg, VA 20178-0347	Filing Fees	Suhas Subramany am	03/09/2021	\$352.80
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramany am	03/10/2021	\$58.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramany am	03/14/2021	\$7.90
Virginia House Democratic Caucus 1021 E Cary St Richmond, VA 23219-0020	Caucus Dues	Suhas Subramany am	03/15/2021	\$5,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramany am	03/21/2021	\$32.26
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramany am	03/22/2021	\$149.00
Capital One Financial Corporation 1680 Capital One Dr McLean, VA 22102-3407	Check Printing	Suhas Subramany am	03/25/2021	\$27.85
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramany am	03/28/2021	\$2.97
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramany am	03/30/2021	\$4.99

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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
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramany am	03/31/2021	\$97.27
Lopez for Delegate PO Box 40366 Arlington, VA 22204-7366	Contribution to Lopez for Delegate	Suhas Subramany am	03/31/2021	\$500.00
Total This Period				\$9,594.11

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]	12	\$3,646.00	
2. Schedule B [Over \$100]	1	\$159.49	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$990.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$4,795.49</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]		\$159.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,594.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,753.60</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$69,114.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,795.49		
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		\$4,795.49	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$73,910.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,753.60		
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]			\$9,753.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$64,156.84</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		\$46,543.28	
22. Previous Receipts [Line 24 from last report]	\$41,231.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,795.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,027.14	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$92,570.42</b>
26. Previous Disbursements [Line 28 from last report]	\$18,659.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,753.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,413.58</b>
<b>29. Ending Balance</b>			<b>\$64,156.84</b>