

**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
Cerf, Vinton 1435 Woodhurst Blvd McLean, VA 22102-2234	1.Google 2.Vice President 3.Reston VA	05/02/2021	\$2,500.00	\$2,500.00
Craig, Frances B 19857 Bethpage Ct Ashburn, VA 20147-5213	1.Not Employed 2.Not Employed 3.Ashburn VA	05/27/2021	\$500.00	\$1,500.00
Democratic Principles PAC 604 N 30th St Richmond, VA 23223-6637	1. 2.Political Action Committee - Political Reform 3.Richmond VA	04/16/2021	\$2,500.00	\$2,500.00
Fechter, Avram 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.Equity Plus 2.Investment Banking 3.Aldie VA	04/05/2021	\$50.00	\$1,100.00
Fechter, Avram 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.Equity Plus 2.Investment Banking 3.Aldie VA	05/05/2021	\$50.00	\$1,150.00
Garlanka, Madhu 2830 Fox Mill Rd Herndon, VA 20171-1809	1.Allwyn Corporation 2.CEO 3.Herndon VA	05/24/2021	\$500.00	\$500.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self Employed 2.Attorney 3.Oakton VA	05/05/2021	\$250.00	\$500.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	04/30/2021	\$49.00	\$369.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	05/13/2021	\$49.00	\$418.00
Koppula, Narsimha 1615 Admirals Hill Ct Vienna, VA 22182-1562	1.Not Employed 2.Not Employed 3.Vienna VA	05/27/2021	\$2,500.00	\$2,500.00
Kowalski, Joan M 45585 Livingstone Station St Sterling, VA 20166-9292	1.Bob Ross Inc. 2.President / Owner 3.Herndon VA	05/24/2021	\$500.00	\$500.00
Mathur, Ravi 23605 Golden Embers Sq Ashburn, VA 20148-1815	1.Not Employed 2.Not Employed 3.Ashburn VA	04/16/2021	\$200.00	\$200.00

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Narasimhan, Shekar 2502 Sandburg St Dunn Loring, VA 22027-1230	1.Beekman Advisors 2.Advisor 3.McLean VA	05/18/2021	\$1,000.00	\$1,000.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2. 3.Fairfax VA	05/19/2021	\$500.00	\$1,500.00
Novak, Wade 1735 W Diversey Pkwy Apt 106 Chicago, IL 60614-1077	1.Avail 2.Software Developer 3.Chicago IL	04/20/2021	\$10.00	\$170.00
Novak, Wade 1735 W Diversey Pkwy Apt 106 Chicago, IL 60614-1077	1. Avail 2.Software Developer 3.Chicago IL	05/20/2021	\$10.00	\$180.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Not Employed 2.Retired 3.Leesburg VA	04/16/2021	\$27.00	\$194.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Not Employed 2.Retired 3.Leesburg VA	05/16/2021	\$27.00	\$221.00
Sriskandarajah, Atchuthan 4008 Williamsburg Ct Fairfax, VA 22032-1139	1.The Law Offices of SRIS, PC 2.Attorney 3.Fairfax VA	04/16/2021	\$150.00	\$500.00
Subramanyam, Suhas 22944 Green Teal Ct Brambleton, VA 20148-6974	1.Level 2.Attorney 3.Brambleton VA	04/09/2021	\$6.25	\$414.39
Svoboda, Karel 43576 Habitat Cir Leesburg, VA 20176-8256	1.HHMI 2.Scientist 3.Ashburn VA	05/26/2021	\$100.00	\$200.00
Tengco, Leonard 2817 Shawn Leigh Dr Vienna, VA 22181-6139	1.Pesner Altmiller Melnick & DeMers PLC 2.Attorney 3.Tyson's Corner VA	04/21/2021	\$125.00	\$125.00
Total This Period			\$11,603.25	

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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. Level 2. Attorney 3. Brambleton VA 4. Web Hosting/Domain Registration 5. ActualCost	05/02/2021	\$53.94	\$468.33
Total This Period			\$53.94	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Capital One Financial Corporation 1680 Capital One Dr McLean, VA 22102-3407	Refund check print charge	04/22/2021	\$27.85
County of Loudoun Office of the Treasurer PO Box 347 Leesburg, VA 20178-0347	Refund for Primary Filing Fees	05/03/2021	\$352.80
Total This Period			\$380.65

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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
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	04/02/2021	\$320.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	04/05/2021	\$24.00
Loudoun County Democratic Party 1 E Market St Ste 201 Leesburg, VA 20176-3014	Gala sponsorship	Suhas Subramanyam	04/07/2021	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	04/11/2021	\$23.26
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramanyam	04/12/2021	\$58.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	04/18/2021	\$15.03
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	04/21/2021	\$149.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101-0146	Contribution to Kathleen Murphy for Delegate	Suhas Subramanyam	04/22/2021	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	04/25/2021	\$7.32
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramanyam	04/30/2021	\$4.99
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	05/02/2021	\$102.48
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	05/03/2021	\$24.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	05/03/2021	\$320.00

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ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	05/09/2021	\$14.29
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramanyam	05/10/2021	\$71.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	05/16/2021	\$6.25
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	05/21/2021	\$149.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	05/23/2021	\$41.13
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	05/27/2021	\$166.90
Total This Period				\$2,496.65

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]	18	\$11,603.25	
2. Schedule B [Over \$100]	1	\$53.94	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$972.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>94</b>		<b>\$12,629.94</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$380.65</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$53.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,496.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,550.59</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$64,156.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,629.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$380.65		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,010.59	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$77,167.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,550.59		
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]			\$2,550.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$74,616.84</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]	\$46,027.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,010.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,037.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$105,581.01</b>
26. Previous Disbursements [Line 28 from last report]	\$28,413.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,550.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$30,964.17</b>
<b>29. Ending Balance</b>			<b>\$74,616.84</b>