

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 | 09/27/2021 | \$250.00 | \$500.00 |
| Fechter, Avram 24851 Quimby Oaks Pl Aldie, VA 20105-2687 | 1.Equity Plus 2.Investment Banking 3.Aldie VA | 09/05/2021 | \$50.00 | \$1,350.00 |
| Kadiyala, Vamsi 3110 Alan Shepard St # NA Herndon, VA 20171-4231 | 1.Self-employed 2.Software Engineer 3.Herndon VA | 09/13/2021 | \$250.00 | \$250.00 |
| Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141 | 1.Not Employed 2.Not Employed 3.Haymarket VA | 09/26/2021 | \$25.00 | \$640.00 |
| Kowalski, Joan M 45585 Livingstone Station St Sterling, VA 20166-9292 | 1.Bob Ross Inc. 2.President / Owner 3.Herndon VA | 09/18/2021 | \$1,000.00 | \$2,500.00 |
| Loudoun Career Firefighters PAC 102 Dry Mill Rd SW Ste 101 Leesburg, VA 20175-2635 | 1. 2.PAC 3.Leesburg VA | 09/07/2021 | \$500.00 | \$500.00 |
| Myneni, Ravi 2547 Donns Way Oakton, VA 22124-1144 | 1.none 2.not employed 3.Oakton VA | 09/27/2021 | \$250.00 | \$250.00 |
| Niebling, Michael 6324 Lakeview Dr Falls Church, VA 22041-1309 | 1.Not Employed 2.Not Employed 3.Falls Church VA | 09/30/2021 | \$500.00 | \$500.00 |
| Novak, Wade 1735 W Diversey Pkwy Apt 106 Chicago, IL 60614-1077 | 1.Avail 2.Software Developer 3.Chicago IL | 09/20/2021 | \$10.00 | \$220.00 |
| Pantzer, Larry 25700 Success Dr Aldie, VA 20105-5831 | 1.none 2.not employed 3.Aldie VA | 09/19/2021 | \$50.00 | \$255.00 |
| Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532 | 1.Not Employed 2.Retired 3.Leesburg VA | 09/16/2021 | \$27.00 | \$359.00 |
| Taliaferro, Janet 19370 Magnolia Grove Sq Unit 309 Leesburg, VA 20176-1601 | 1.retired 2.retired 3.Leesburg VA | 09/21/2021 | \$200.00 | \$200.00 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia AFL CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996 | 1. 2.Union 3.Richmond VA | 09/27/2021 | \$500.00 | \$1,000.00 |
| Total This Period | | | \$3,612.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Progressive Turnout Project PO Box 4029 Chicago, IL 60654-0602 | 1. 2. PAC 3. Chicago IL 4. In-kind donation for Turnout Fellows involved in campaign staff | 09/10/2021 | \$2,500.00 | \$2,500.00 |
| Total This Period | | | \$2,500.00 | |

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 |
|--|------------------------|--|---------------------|-------------|
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | GSuite | Suhas Subramanyam | 09/02/2021 | \$29.99 |
| NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158 | Database | Suhas Subramanyam | 09/02/2021 | \$320.00 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing | Suhas Subramanyam | 09/05/2021 | \$6.96 |
| Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642 | Payroll Processing Fee | Suhas Subramanyam | 09/10/2021 | \$58.00 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing | Suhas Subramanyam | 09/12/2021 | \$25.69 |
| ASAP Printing and Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1172 | Campaign Literature | Suhas Subramanyam | 09/14/2021 | \$980.50 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing | Suhas Subramanyam | 09/19/2021 | \$56.79 |
| Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682 | Database | Suhas Subramanyam | 09/20/2021 | \$99.99 |
| PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681 | Autodialer | Suhas Subramanyam | 09/21/2021 | \$149.00 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing | Suhas Subramanyam | 09/26/2021 | \$13.06 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing | Suhas Subramanyam | 09/30/2021 | \$32.80 |
| Total This Period | | | | \$1,772.78 |

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] | 13 | \$3,612.00 | |
| 2. Schedule B [Over \$100] | 1 | \$2,500.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 16 | \$561.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 30 | | \$6,673.00 |
| 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] | | \$2,500.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,772.78 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,272.78 |
| 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] | | \$77,325.79 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,673.00 | | |
| 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 | | \$6,673.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$83,998.79 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,272.78 | | |
| 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] | | | \$4,272.78 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$79,726.01 |
| 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] | \$93,952.05 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,673.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$100,625.05 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$147,168.33 |
| 26. Previous Disbursements [Line 28 from last report] | \$63,169.54 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,272.78 | | |
| 28. Total Disbursements this Election Cycle | | | \$67,442.32 |
| 29. Ending Balance | | | \$79,726.01 |