

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
Challa, Jayanth 1679 Hunting Crest Way Vienna, VA 22182-1563	1.Shivar Consulting 2.Consultant 3.Vienna VA	10/29/2021	\$1,000.00	\$3,000.00
Chhikara, Raj 14207 Ridgewood Lake Ct Houston, TX 77062-2349	1.Retired 2.Retired 3.Houston TX	10/22/2021	\$150.00	\$150.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Clean Energy/Environment 3.Charlottesville VA	10/22/2021	\$5,000.00	\$22,500.00
Fechter, Avram 24851 Quimby Oaks Pl Aldie, VA 20105-2687	1.Equity Plus 2.Investment Banking 3.Aldie VA	11/05/2021	\$50.00	\$1,450.00
Krishnan, Alan 12607 Franklin Farm Rd Oak Hill, VA 20171-1912	1.BSDC Inc 2.Management Consultant 3.Oak Hill VA	10/29/2021	\$200.00	\$200.00
Kumar, Kunal 201 W 21st St Apt 346 Norfolk, VA 23517-2372	1.POOJA 2.Director 3.Gloucester VA	10/26/2021	\$1,000.00	\$1,000.00
Loudoun4All 5714 Pageland Ln Gainesville, VA 20155-1533	1. 2.Advocacy 3.Gainesville VA	11/01/2021	\$250.00	\$250.00
Nagireddi, Sreedhar 43053 Addlestone Pl Ashburn, VA 20148-6810	1.Not employed 2.not employed 3.Ashburn VA	10/29/2021	\$100.00	\$350.00
Nangunoori, Ravi 8245 Boone Blvd Ste 240 Vienna, VA 22182-3875	1.Visual Soft Inc 2.CEO 3.Vienna VA	10/29/2021	\$500.00	\$500.00
Northern Virginia Technology Council TechPAC 2214 Rock Hill Rd Ste 300	1. 2.Technology 3.Herndon VA	11/01/2021	\$500.00	\$500.00
Novak, Wade 1735 W Diversey Pkwy Apt 106 Chicago, IL 60614-1077	1.Avail 2.Software Developer 3.Chicago IL	11/20/2021	\$10.00	\$240.00
Palla, Ravi 459 Herndon Park Way Herndon, VA 20170	1.none 2.not employed 3.Herndon VA	10/29/2021	\$500.00	\$500.00

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Pantzer, Larry 25700 Success Dr Aldie, VA 20105-5831	1.none 2.not employed 3.Aldie VA	10/27/2021	\$50.00	\$385.00
Rokita, Alexandra 8104 Timber Valley Ct Dunn Loring, VA 22027-1305	1.The World Bank 2.Marketing Manager 3.Dunn Loring VA	11/02/2021	\$700.00	\$700.00
Saines, Koran 21162 Morning Way # VA20164 Sterling, VA 20164-4634	1.Not Employed 2.Not Employed 3.Sterling VA	10/26/2021	\$250.00	\$250.00
Strata Solar LLC 800 Taylor St Ste 200 Durham, NC 27701-4096	1. 2.Renewable Energy 3.Durham NC	11/01/2021	\$500.00	\$500.00
Subramanyam, Suhas 22944 Green Teal Ct Brambleton, VA 20148-6974	1.Level 2.Attorney 3.Brambleton VA	11/02/2021	\$1.00	\$587.33
Vemana, Satish 4851 Muddler Way Fairfax, VA 22030-6651	1.Edible Arrangements 2.Owner 3.Vienna VA	11/02/2021	\$1,000.00	\$1,000.00
Total This Period			\$11,761.00	

No Schedule B results to display.

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
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	Wire transfer fee	Suhas Subramanyam	10/23/2021	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	10/24/2021	\$11.48
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	10/31/2021	\$132.74
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	11/02/2021	\$39.54
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	11/02/2021	\$320.00
TextP2P 1019B Edwards Ferry Rd NE # 1040 Leesburg, VA 20176-3347	Text Messages	Suhas Subramanyam	11/02/2021	\$321.44
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	11/03/2021	\$30.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	11/07/2021	\$3.01
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramanyam	11/10/2021	\$72.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	11/21/2021	\$1.59
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	11/22/2021	\$149.00
Total This Period				\$1,095.80

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]	18	\$11,761.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$226.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$11,987.00
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]		\$1,095.80	
10. Total [add lines 7, 8 and 9]			\$1,095.80
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]		\$86,392.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,987.00		
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		\$11,987.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$98,379.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,095.80		
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]			\$1,095.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$97,283.75
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]	\$111,431.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,987.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$123,418.05	
25. Total Funds Available [Add lines 21 and 24]			\$169,961.33
26. Previous Disbursements [Line 28 from last report]	\$71,581.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,095.80		
28. Total Disbursements this Election Cycle			\$72,677.58
29. Ending Balance			\$97,283.75