

No Schedule A results to display.

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
America N.A., Bank of P.O. Box 25118 Tampa, FL 33622-5118	Monthly fees	RAM VENKATAC HALAM	10/03/2022	\$16.00
GAM, Graphics and Marketing 45969 Nokes Blvd 130 Sterling, VA 20166	Print Materials	RAM VENKATAC HALAM	10/21/2022	\$926.19
America N.A., Bank of P.O. Box 25118 Tampa, FL 33622-5118	Bank Account Fees	RAM VENKATAC HALAM	11/01/2022	\$16.00
America N.A., Bank of P.O. Box 25118 Tampa, FL 33622-5118	Monthly bank account fees	RAM VENKATAC HALAM	12/01/2022	\$16.00
Payment, Stripe 185 Berry St 550 San Francisco, CA 94107	Credit Card Processing Fees	RAM VENKATAC HALAM	12/12/2022	\$0.74
Total This Period				\$974.93

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$10.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$974.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$974.93</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>\$1,209.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10.00		
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		\$10.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,219.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$974.93		
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]			\$974.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$244.36</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,210.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,220.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,220.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$974.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$975.64</b>
<b>29. Ending Balance</b>			<b>\$244.36</b>