

**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
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Clean Energy/Environment 3.Charlottesville VA	06/30/2022	\$5,000.00	\$5,000.00
Craig, Frances B 19762 Willowdale Pl Ashburn, VA 20147-5207	1.Not Employed 2.Not Employed 3.Ashburn VA	06/30/2022	\$1,000.00	\$1,000.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170-5421	1.Ettain Group 2.IT 3.Herndon VA	03/19/2022	\$50.00	\$50.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170-5421	1.Ettain Group 2.IT 3.Herndon VA	04/10/2022	\$50.00	\$100.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170-5421	1.Ettain Group 2.IT 3.Herndon VA	05/03/2022	\$50.00	\$150.00
Kendall, Timothy 296 Missouri Ave Herndon, VA 20170-5421	1.Ettain Group 2.IT 3.Herndon VA	06/01/2022	\$50.00	\$200.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	03/17/2022	\$24.00	\$24.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	05/03/2022	\$25.00	\$49.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	05/31/2022	\$25.00	\$74.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	06/29/2022	\$49.00	\$123.00
Morency, Michael 2329 Landmark School Rd The Plains, VA 20198-1738	1.Broad Hollow Farm 2.Farmer/Owner 3.The Plains VA	01/10/2022	\$150.00	\$150.00
Morency, Michael 2329 Landmark School Rd The Plains, VA 20198-1738	1.Broad Hollow Farm 2.Farmer/Owner 3.The Plains VA	03/23/2022	\$150.00	\$300.00

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Ohrstrom, George 726 Wrights Mill Rd Berryville, VA 22611-2236	1.retired 2.retired 3.Berryville VA	06/30/2022	\$500.00	\$500.00
Ortiz, Raphael 41066 Hickory Bluff Ct Aldie, VA 20105-6219	1.Five Guys 2.Executive 3.Lorton VA	06/24/2022	\$250.00	\$250.00
Pantzer, Larry 25700 Success Dr Aldie, VA 20105-5831	1.none 2.not employed 3.Aldie VA	03/19/2022	\$30.00	\$30.00
Pantzer, Larry 25700 Success Dr Aldie, VA 20105-5831	1.none 2.not employed 3.Aldie VA	04/15/2022	\$100.00	\$130.00
Pantzer, Larry 25700 Success Dr Aldie, VA 20105-5831	1.none 2.not employed 3.Aldie VA	04/19/2022	\$30.00	\$160.00
Pantzer, Larry 25700 Success Dr Aldie, VA 20105-5831	1.none 2.not employed 3.Aldie VA	05/19/2022	\$30.00	\$190.00
Pantzer, Larry 25700 Success Dr Aldie, VA 20105-5831	1.none 2.not employed 3.Aldie VA	06/19/2022	\$30.00	\$220.00
Patel, Mayur 25203 Barley Grass Sq Aldie, VA 20105-5681	1.Fairbrook Hotels 2.Hotel/Lodging/Tourism 3.Midlothian VA	06/29/2022	\$201.00	\$201.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Not Employed 2.Retired 3.Leesburg VA	04/15/2022	\$30.00	\$30.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Not Employed 2.Retired 3.Leesburg VA	05/03/2022	\$30.00	\$60.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Not Employed 2.Retired 3.Leesburg VA	05/15/2022	\$30.00	\$90.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Not Employed 2.Retired 3.Leesburg VA	06/15/2022	\$30.00	\$120.00

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Sharma, Hari 43546 Freeport PI Sterling, VA 20166-2126	1.SSP America Inc. 2.Tax Manager 3.Sterling VA	01/10/2022	\$150.00	\$150.00
Va Manufactured & Modular Housing Assn 8413 Patterson Ave Richmond, VA 23229-6458	1. 2.Manufactured Housing/Sales 3.Richmond VA	06/30/2022	\$250.00	\$250.00
Yarlagadda, Kalyana 22341 Lost Branch Cir Ashburn, VA 20148-7520	1.Navy Federal Credit Union 2.Project Manager 3.Ashburn VA	04/11/2022	\$116.00	\$116.00
Total This Period			\$8,430.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	01/03/2022	\$31.93
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	01/03/2022	\$320.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	01/09/2022	\$1.03
Zoom Video Communications Inc 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Subscription Fee	Suhas Subramanyam	01/10/2022	\$157.40
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	01/16/2022	\$13.05
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramanyam	01/20/2022	\$58.00
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	01/21/2022	\$149.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	02/02/2022	\$320.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	02/03/2022	\$36.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramanyam	02/10/2022	\$95.50
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	02/22/2022	\$149.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	03/02/2022	\$36.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	03/02/2022	\$320.00

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Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramanyam	03/10/2022	\$58.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	03/20/2022	\$7.29
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	03/21/2022	\$149.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	03/27/2022	\$5.93
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	04/04/2022	\$36.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	04/04/2022	\$320.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	04/10/2022	\$1.98
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramanyam	04/11/2022	\$58.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	04/17/2022	\$11.92
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	04/21/2022	\$149.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	04/24/2022	\$2.98
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	05/06/2022	\$36.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	05/08/2022	\$4.16

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Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll Processing Fee	Suhas Subramanyam	05/10/2022	\$14.00
Democratic Asian Americans of Virginia 3757 Madison Ln Falls Church, VA 22041-3646	Event Contribution	Suhas Subramanyam	05/11/2022	\$250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	05/15/2022	\$1.19
Network NoVA 3539 Half Moon Cir Falls Church, VA 22044-1311	Conference Sponsorship	Suhas Subramanyam	05/20/2022	\$106.66
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	05/22/2022	\$1.19
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	05/23/2022	\$149.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	06/02/2022	\$36.00
Virginia AAPI Caucus Fund 919 E Main St St #2050 Richmond, VA 23219-4625	Caucus Dues	Suhas Subramanyam	06/03/2022	\$750.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	06/05/2022	\$4.84
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	06/13/2022	\$320.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	06/19/2022	\$5.75
Virginia House Democratic Caucus 1021 E Cary St Richmond, VA 23219-0020	Caucus Dues	Suhas Subramanyam	06/21/2022	\$5,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	06/26/2022	\$11.86

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PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	06/28/2022	\$149.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	06/30/2022	\$73.90
Total This Period				\$9,400.56

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]	13	\$8,430.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$538.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>31</b>		<b>\$8,968.00</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]		\$9,400.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,400.56</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>\$96,440.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,968.00		
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		\$8,968.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$105,408.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,400.56		
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]			\$9,400.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$96,007.57</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		\$96,440.13	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,968.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,968.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$105,408.13</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,400.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,400.56</b>
<b>29. Ending Balance</b>			<b>\$96,007.57</b>