

**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
Ahmed, Zaheer 3821 Chantilly Rd Chantilly, VA 20151-3312	1.Charcoal Chicken 2.Owner 3.Chantilly VA	01/10/2023	\$500.00	\$500.00
Appel, Peter H 6927 Churchill Rd McLean, VA 22101-2812	1.AlixPartners 2.Management Consultant 3.Washington DC	03/06/2023	\$150.00	\$150.00
Chandra, Amit 5601 Dogue Run Dr Fairfax Station, VA 22039-1045	1.Self-employed 2.Physician 3.Arlington VA	01/05/2023	\$150.00	\$150.00
Chepuri, Lax 2374 Stone Fence Ln Oak Hill, VA 20171-5358	1.TechnoGen 2.CEO 3.Chantilly VA	01/04/2023	\$500.00	\$500.00
Monte, Jessica 23077 Red Admiral Pl Brambleton, VA 20148-7254	1.Marymount University 2.Faculty 3.Arlington VA	01/03/2023	\$50.00	\$50.00
Monte, Jessica 23077 Red Admiral Pl Brambleton, VA 20148-7254	1.Marymount University 2.Faculty 3.Arlington VA	01/09/2023	\$150.00	\$200.00
Shin, Irene 601 James Cirone Way Herndon, VA 20170-5023	1.VCET 2.Executive Director 3.Richmond VA	03/06/2023	\$150.00	\$150.00
Virginia AFL CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Union 3.Richmond VA	01/03/2023	\$500.00	\$500.00
Virginia Asian American Store Owners Association PAC 919 E Main St Ste 1130	1. 2.Store Owners/Small Business 3.Richmond VA	01/06/2023	\$1,000.00	\$2,000.00
Total This Period			\$3,150.00	

**Friends of Suhas Subramanyam.**  
**(CC-18-00455)**

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
Zillion Technologies, Inc 20745 Williamsport PI PI #250 Ashburn, VA 20147-6517	1. 2. Technology Consulting 3. Ashburn VA 4. Event host 5. FairMarketValue	01/06/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule C results to display.

**Friends of Suhas Subramanyam.**  
**(CC-18-00455)**

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	01/03/2023	\$36.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	01/03/2023	\$320.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	01/08/2023	\$34.98
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	01/15/2023	\$5.93
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	01/23/2023	\$149.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	02/02/2023	\$36.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	02/06/2023	\$320.00
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Autodialer	Suhas Subramanyam	02/21/2023	\$149.00
McLean, Anna 1215 N Courthouse Rd 300 Arlington, VA 22201-2420	Strategic Consulting	Suhas Subramanyam	02/22/2023	\$550.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Suhas Subramanyam	03/02/2023	\$36.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database	Suhas Subramanyam	03/03/2023	\$320.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	03/05/2023	\$59.96
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Suhas Subramanyam	03/13/2023	\$35.59

**Friends of Suhas Subramanyam.**  
**(CC-18-00455)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginians for Suhas Subramanyam PO Box 302 Ashburn, VA 20146-0302	Contribution	Suhas Subramanyam	03/13/2023	\$113,292.60
Total This Period				\$115,345.06

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]	8	\$3,150.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$660.49	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$4,810.49</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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$115,345.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$116,345.06</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>\$111,534.57</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,810.49		
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		\$4,810.49	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$116,345.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$116,345.06		
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]			\$116,345.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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]	\$33,847.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,810.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,658.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$135,098.30</b>
26. Previous Disbursements [Line 28 from last report]	\$18,753.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$116,345.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$135,098.30</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.