

**FRIENDS OF RAM VENKATACHALAM  
(CC-23-01614)**

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
Belmont Republicans Club PO Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria VA	07/31/2023	\$300.00	\$300.00
Friends of Ram P.O.Box 319 Aldie, VA 20105	1. 2.Campaign Committee 3.Aldie VA	07/24/2023	\$19,428.61	\$19,428.61
Loudoun Working Together PAC 23159 Kleinsmith Way Ashburn, VA 20148	1. 2.PAC 3.Ashburn VA	07/25/2023	\$250.00	\$250.00
Loudoun Working Together PAC 23159 Kleinsmith Way Ashburn, VA 20148	1. 2.PAC 3.Ashburn VA	08/16/2023	\$5,000.00	\$5,250.00
MAIN STREET VIRGINIA 107 S West Street Alexandria, VA 22314	1. 2.PAC 3.Alexandria VA	08/31/2023	\$2,000.00	\$2,000.00
RCube IT LLC 14101 Park Long Ct S Chantilly, VA 20151	1. 2.Recruiting 3.Chantilly VA	08/02/2023	\$1,000.00	\$1,000.00
Total This Period			\$27,978.61	

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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
Loudoun County Republican Committee P.o.Box 547 Leesburg, VA 20178	1. 2. Party organization 3. Leesburg VA 4. Entry fees 5. Actual Cost	08/09/2023	\$300.00	\$300.00
Mohanraj, Mithran 24743 Arapahoe Basin Place Aldie, VA 20105	1. Student 2. Student 3. Aldie VA 4. Artwork 5. Fair Market Value	07/25/2023	\$200.00	\$200.00
Total This Period			\$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
Belmont Republicans Club PO Box 26141 Alexandria, VA 22313	3rd Annual Freedom Banquet	RAM VENKATAC HALAM	07/25/2023	\$65.87
GoDaddy Operating Company, LLC 2155 E GoDaddy Way Tempe, AZ 85284	Software	RAM VENKATAC HALAM	07/26/2023	\$36.30
Brambleton Community Association 42395 Ryan Road 210 Brambleton, VA 20148	Advertisement	RAM VENKATAC HALAM	07/27/2023	\$700.00
Loudoun County Government 1 Harrison St SE Leesburg, VA 20175	Sign placement permit	RAM VENKATAC HALAM	07/28/2023	\$10.00
The Home Depot 43675 Greenway Corporate Dr Ashburn, VA 20147	Campaign supplies	RAM VENKATAC HALAM	07/28/2023	\$20.00
Graphics and Marketing 45969 Nokes Boulevard 130 Sterling, VA 20166	Campaign material	RAM VENKATAC HALAM	08/07/2023	\$1,114.54
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	Processing fees	RAM VENKATAC HALAM	08/18/2023	\$6.15
Graphics and Marketing 45969 Nokes Boulevard 130 Sterling, VA 20166	Campaign materials	RAM VENKATAC HALAM	08/25/2023	\$732.28
Total This Period				\$2,685.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Venkatachalam, Ram 23159 Kleinsmith Way Ashburn, VA 20148		12/08/2022	\$5,000.00
Venkatachalam, Ram 23159 Kleinsmith Way Ashburn, VA 20148		01/09/2023	\$5,000.00
Venkatachalam, Ram 23159 Kleinsmith Way Ashburn, VA 20148		02/01/2023	\$5,000.00
Total This Period			\$15,000.00

<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]	6	\$27,978.61	
2. Schedule B [Over \$100]	2	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$152.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	9	\$115.22	
<b>5. Total</b>	<b>19</b>		<b>\$28,745.88</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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$115.22	
9. Schedule D [Expenditures]		\$2,685.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,300.36</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$28,745.88		
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		\$28,745.88	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$28,745.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,300.36		
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]			\$3,300.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,445.52</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,745.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,745.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,745.88</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,300.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,300.36</b>
<b>29. Ending Balance</b>			<b>\$25,445.52</b>