

**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
Black, Richard 41899 Scotchbridge Pl Ashburn, VA 20148	1.Retired 2.Retired 3.Retired	10/31/2023	\$200.00	\$200.00
Friends of Bob Anderson 820 Country Club Drive Purcellville, VA 20132	1. 2.Candidate Committee 3.Purcellville VA	11/03/2023	\$300.00	\$300.00
Friends of Mike Chapman P.O.Box 1144 Leesburg, VA 20177	1. 2.Candidate Committee 3.Leesburg VA	11/03/2023	\$300.00	\$300.00
Meyyppan, Theo 9201 Hampton Hunt Dr Faitfax Station, VA 22039	1.Communications Express LLC 2.Partner 3.Springfield VA	11/03/2023	\$260.25	\$260.25
Rangareddy, Mahe 10005 Park Royal Dr Great Falls, VA 22066	1.Alesig Consulting 2.COO 3.Falls Church VA	10/29/2023	\$260.25	\$260.25
Venkatachalam, Ram 23159 Kleinsmith Way Ashburn, VA 20148	1.Deloitte 2.Consultant 3.McLean, VA	11/16/2023	\$5,000.00	\$5,298.30
Venkatachalam, Ram 23159 Kleinsmith Way Ashburn, VA 20148	1.Deloitte 2.Consultant 3.McLean, VA	11/16/2023	\$5,000.00	\$10,298.30
Venkatachalam, Ram 23159 Kleinsmith Way Ashburn, VA 20148	1.Deloitte 2.Consultant 3.McLean, VA	11/16/2023	\$4,530.77	\$14,829.07
Total This Period			\$15,851.27	

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
AMP Inc. 2012 Stonewater Ct Hoschton, GA 30548	Campaign materials	RAM VENKATAC HALAM	10/27/2023	\$6,098.43
Graphics and Marketing 45969 Nokes Boulevard 130 Sterling, VA 20166	Campaign materials	RAM VENKATAC HALAM	10/27/2023	\$827.36
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	Processing fees	RAM VENKATAC HALAM	10/29/2023	\$24.44
AMP Inc. 2012 Stonewater Ct Hoschton, GA 30548	Campaign materials	RAM VENKATAC HALAM	11/01/2023	\$6,098.43
Valarchi LLC 4333 Ashfield Pl Mason, OH 45209	Website	RAM VENKATAC HALAM	11/02/2023	\$750.00
The Blue Ridge Leader P.O.Box 325 Purcellville, VA 20134	Advertisement	RAM VENKATAC HALAM	11/04/2023	\$445.00
Venkatachalam, Ram 23159 Kleinsmith Way Ashburn, VA 20148	Election Preparation	RAM VENKATAC HALAM	11/04/2023	\$31.17
Total This Period				\$14,274.83

No Schedule E-1 results to display.

**FRIENDS OF RAM VENKATACHALAM
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Venkatachalam, Ram 23159 Kleinsmith Way Ashburn, VA 20148		11/15/2023	\$400.40	\$0.00
Venkatachalam, Ram 23159 Kleinsmith Way Ashburn, VA 20148		11/16/2023	\$5,000.00	\$0.00
Venkatachalam, Ram 23159 Kleinsmith Way Ashburn, VA 20148		11/16/2023	\$5,000.00	\$0.00
Venkatachalam, Ram 23159 Kleinsmith Way Ashburn, VA 20148		11/16/2023	\$4,599.60	\$0.00
Total This Period				

No Schedule F results to display.

**FRIENDS OF RAM VENKATACHALAM
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$15,851.27	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$15,951.27
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]		\$14,274.83	
10. Total [add lines 7, 8 and 9]			\$14,274.83
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]		\$15,000.00	
15. Ending loan balance			(\$15,000.00)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,323.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,951.27		
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		\$15,951.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,274.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,274.83		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$15,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$29,274.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$43,928.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,951.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,879.71	
25. Total Funds Available [Add lines 21 and 24]			\$59,879.71
26. Previous Disbursements [Line 28 from last report]	\$30,604.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,274.83		
28. Total Disbursements this Election Cycle			\$59,879.71
29. Ending Balance			\$0.00

No Schedule I results to display.