

**Virginians for Suhas Subramanyam
(CC-23-00669)**

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
Accel Entertainment Gaming, LLC PO Box 1218 Bolingbrook, IL 60440-1086	1. 2.Gaming 3.Bolingbrook IL	01/03/2024	\$1,000.00	\$1,000.00
Brambleton Group LLC 42395 Ryan Rd Ste 301 Ashburn, VA 20148-4867	1. 2.Real Estate 3.Ashburn VA	04/26/2024	\$5,000.00	\$5,000.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Clean Energy/Environment 3.Charlottesville VA	05/10/2024	\$10,000.00	\$10,000.00
Dawn, Adams 203 N Stafford Ave Richmond, VA 23220-3407	1.Self-Employed 2.NP 3.Richmond VA	05/02/2024	\$750.00	\$750.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.Trade Association 3.Richmond VA	04/26/2024	\$1,500.00	\$1,500.00
Total This Period			\$18,250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Suhas for Virginia PO Box 302 Ashburn, VA 20146-0302	Office Rent	05/31/2024	\$625.00
Total This Period			\$625.00

Virginians for Suhas Subramanyam (CC-23-00669)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Calderazzi, Zoe 22010 Auction Barn Dr Ashburn, VA 20148-4110	Payroll	Suhas Subramany am	01/02/2024	\$230.87
Fisher, Matthew 111 Sycamore Ave Mill Valley, CA 94941-2807	Payroll	Suhas Subramany am	01/02/2024	\$277.05
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll - Invoice	Suhas Subramany am	01/02/2024	\$163.51
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll - Taxes	Suhas Subramany am	01/02/2024	\$87.46
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramany am	01/09/2024	\$199.99
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll - Invoice	Suhas Subramany am	01/10/2024	\$83.00
IIT 2024 201 Waterfront St Oxon Hill, MD 20745-1135	Event Tickets	Suhas Subramany am	01/16/2024	\$154.50
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Suhas Subramany am	01/16/2024	\$100.00
Cox, Brandon 965 Florida Ave NW Apt 832 Washington, DC 20001-5592	Consultant - Strategy	Suhas Subramany am	01/19/2024	\$6,000.00
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramany am	01/25/2024	\$199.99
Calderazzi, Zoe 22010 Auction Barn Dr Ashburn, VA 20148-4110	Payroll	Suhas Subramany am	01/31/2024	\$92.35
Fisher, Matthew 111 Sycamore Ave Mill Valley, CA 94941-2807	Payroll	Suhas Subramany am	01/31/2024	\$92.35
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll - Taxes	Suhas Subramany am	01/31/2024	\$31.80

**Virginians for Suhas Subramanyam
(CC-23-00669)**

Reporting Period: 01/01/2024 Through: 06/30/2024
Page: 5 of 13

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Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll - Invoice	Suhas Subramany am	02/01/2024	\$456.26
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	Suhas Subramany am	02/01/2024	\$1,078.20
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	Suhas Subramany am	02/01/2024	\$1,078.20
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Suhas Subramany am	02/05/2024	\$100.00
Vaidyanathan, Sundar 13264 Middleton Farm Ln Herndon, VA 20171-3849	Contribution Refund	Suhas Subramany am	02/09/2024	\$2,500.00
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramany am	02/09/2024	\$199.99
Regus Management Group LLC 15305 Dallas Pkwy Ste 400 Addison, TX 75001-6922	Co-working Space	Suhas Subramany am	02/13/2024	\$378.00
Regus Management Group LLC 15305 Dallas Pkwy Ste 400 Addison, TX 75001-6922	Co-working Space	Suhas Subramany am	02/16/2024	\$559.92
Regus Management Group LLC 15305 Dallas Pkwy Ste 400 Addison, TX 75001-6922	Co-working Space	Suhas Subramany am	02/16/2024	\$612.92
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramany am	02/26/2024	\$199.99
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Suhas Subramany am	03/07/2024	\$100.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll - Invoice	Suhas Subramany am	03/11/2024	\$83.00
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramany am	03/11/2024	\$199.99

Virginians for Suhas Subramanyam (CC-23-00669)

Reporting Period: 01/01/2024 Through: 06/30/2024
Page: 6 of 13

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Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramanyam	03/25/2024	\$199.99
Cheपुरi, Lax 2374 Stone Fence Ln Chantilly, VA 20151	Contribution Refund	Suhas Subramanyam	03/29/2024	\$1,000.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235-1908	Travel - Convention	Suhas Subramanyam	04/04/2024	\$390.98
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Suhas Subramanyam	04/05/2024	\$100.00
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235-1908	Travel - Convention	Suhas Subramanyam	04/05/2024	\$256.01
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramanyam	04/09/2024	\$199.99
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll - Invoice	Suhas Subramanyam	04/10/2024	\$83.00
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	Suhas Subramanyam	04/22/2024	\$528.20
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramanyam	04/25/2024	\$199.99
Loudoun County Democratic Committee 1 E Market St Ste 201 Leesburg, VA 20176-3014	Contribution	Suhas Subramanyam	04/29/2024	\$1,000.00
Biden Victory Fund 430 S Capitol St SE Washington, DC 20003-4024	Contribution	Suhas Subramanyam	05/03/2024	\$1,000.00
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramanyam	05/09/2024	\$199.99
Capital One Financial Corporation 1680 Capital One Dr McLean, VA 22102-3407	Wire Fee	Suhas Subramanyam	05/10/2024	\$15.00

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Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll - Invoice	Suhas Subramany am	05/10/2024	\$99.25
Kodumudi, Venkat 11325 Random Hills Rd Fairfax, VA 22030-6051	Contribution Refund	Suhas Subramany am	05/17/2024	\$450.00
Kachru, Ashish 893 Chinquapin Rd Mclean, VA 22102-1039	Contribution Refund	Suhas Subramany am	05/21/2024	\$2,500.00
Kadiyala, Vamsi 42575 Unbridleds Song Pl Chantilly, VA 20152-6324	Contribution Refund	Suhas Subramany am	05/21/2024	\$3,000.00
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramany am	05/24/2024	\$211.99
Ramachander, Sivakuri 23265 Milltown Knoll Sq Unit 117 Ashburn, VA 20148-1889	Contribution Refund	Suhas Subramany am	05/25/2024	\$1,000.00
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramany am	05/28/2024	\$199.99
Ortiz, Raphael 41066 Hickory Bluff Ct Aldie, VA 20105-6219	Contribution Refund	Suhas Subramany am	05/31/2024	\$2,000.00
Monte, Jessica 23077 Red Admiral Pl Brambleton, VA 20148-7254	Contribution Refund	Suhas Subramany am	06/07/2024	\$250.00
Rangareddy, Mahe 10005 Park Royal Dr Great Falls, VA 22066-1847	Contribution Refund	Suhas Subramany am	06/07/2024	\$500.00
Paychex 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	Payroll - Invoice	Suhas Subramany am	06/10/2024	\$88.00
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramany am	06/10/2024	\$199.99
Network NoVA 3539 Half Moon Cir Falls Church, VA 22044-1311	Event Tickets	Suhas Subramany am	06/11/2024	\$1,000.00

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Democratic Black Caucus of Virginia 841 Rosegill Rd North Chesterfield, VA 23236-3843	Contribution	Suhas Subramany am	06/14/2024	\$250.00
Puli, Ravi 1355 Northwyck Ct Mclean, VA 22102-2614	Contribution Refund	Suhas Subramany am	06/17/2024	\$500.00
Chandra, Amit 5601 Dogue Run Dr Fairfax Station, VA 22039-1045	Contribution Refund	Suhas Subramany am	06/21/2024	\$250.00
NGP VAN Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Suhas Subramany am	06/24/2024	\$100.00
Whitepages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	Database	Suhas Subramany am	06/25/2024	\$199.99
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Suhas Subramany am	06/30/2024	\$36.56
Total This Period				\$33,268.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$18,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$18,425.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$625.00
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]		\$33,268.26	
10. Total [add lines 7, 8 and 9]			\$33,268.26
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]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,624.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,425.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$625.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,674.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,268.26		
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]			\$33,268.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,406.35
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		\$25,624.61	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,674.61
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,268.26		
28. Total Disbursements this Election Cycle			\$33,268.26
29. Ending Balance			\$11,406.35