

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
Chithambaram, Manoharan 12510 Fellowship Ln Gaithersburg, MD 20878	1.QTC Leidos 2.Software Architect 3.North Potomac MD	12/29/2024	\$104.10	\$104.10
Fay, Steve 4427 n 33rd st Arlington, VA 22207	1.Battlefield Automotive 2.Auto Dealer 3.Culpepper VA	12/31/2024	\$1,041.02	\$1,041.02
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1.Self Employed 2.Employed 3.Waterford VA	12/30/2024	\$260.25	\$260.25
Jennings, Bruce 11021 Merion Ln Fairfax, VA 22030	1.Fairfax Self Storage 2.Owner 3.Fairfax VA	12/31/2024	\$2,500.00	\$2,500.00
Mello, Jason PO Box 2071 Ashburn, VA 20146	1.The KMC Group LLC 2.CEO 3.Ashburn VA	12/30/2024	\$156.15	\$156.15
Pohanka, Geoffrey 2120 Polo Pointe Dr Vienna, VA 22181	1.Pohanka 2.Auto dealer 3.Vienna VA	12/30/2024	\$250.00	\$250.00
Stube, Brian 2005 Rhode Island Ave McLean, VA 22101	1.Retired 2.Retired 3.NA	12/31/2024	\$1,000.00	\$1,000.00
Total This Period			\$5,311.52	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Venkatachalam, Ram 23159 KLEINSMITH WAY ASHBURN, VA 20148	Meal	Ram Venkatachalam	12/29/2024	\$24.35
Executive Press Inc. 10412 Main St Fairfax, VA 22030	Campaign materials	Ram Venkatachalam	12/30/2024	\$3,492.70
Venkatachalam, Ram 23159 KLEINSMITH WAY ASHBURN, VA 20148	Meal	Ram Venkatachalam	12/30/2024	\$26.33
Vespia Partners 8337 Argent Circle Fairfax Station, VA 22039	Digital media work	Ram Venkatachalam	12/30/2024	\$1,500.00
Victory Text LLC 190 Monroe Ave NW 300 Grand Rapids, MI 49503	MMS Services	Ram Venkatachalam	12/30/2024	\$438.08
Virginia Consulting Group, LLC 114 Duke Street Alexandria, VA 22314	List Payment	Ram Venkatachalam	12/30/2024	\$1,000.00
Denny, Palmer 7023 Gray Fox Trail Manassas, VA 20112	Campaign Management	Ram Venkatachalam	12/31/2024	\$2,000.00
Stripe 354 Oyster Point Blvd San Francisco, CA 94080	Processing fees	Ram Venkatachalam	12/31/2024	\$118.81
Total This Period				\$8,600.27

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$5,311.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$202.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$5,513.57</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]		\$8,600.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,600.27</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>\$7,077.06</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,513.57		
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		\$5,513.57	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,590.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,600.27		
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]			\$8,600.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,990.36</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$11,740.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,513.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,253.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,253.60</b>
26. Previous Disbursements [Line 28 from last report]	\$4,662.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,600.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,263.24</b>
<b>29. Ending Balance</b>			<b>\$3,990.36</b>