

Kahlon For Delegate (CC-16-00429)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Kahlon, Mansimran Singh 7524 San Diego Ct Gainesville, VA 20155-1869	1.Gainesville Transport 2.Owner/Operator 3.Gainesville VA	06/12/2017	\$135.62	\$135.62
Kahlon, Mansimran Singh 7524 San Diego Ct Gainesville, VA 20155-1869	1.Gainesville Transport 2.Owner/Operator 3.Gainesville VA	06/14/2017	\$4,065.76	\$4,201.38
Kahlon, Mehtab 12201 Sunrise Valley Dr Reston, VA 20192-0002	1.US Geological Survey 2.Consultant 3.Reston VA	06/14/2017	\$1,000.00	\$1,250.00
Lateef, Babur 14904 Jefferson Davis Hwy Woodbridge, VA 22191-3908	1.Advanced ophthalmology 2.Physician 3.Woodbridge VA	06/06/2017	\$300.00	\$300.00
Nijjer, Malkiat S 3465 Ingram Dr Haymarket, VA 20169-2036	1.Retired 2.Retired 3.Haymarket VA	06/08/2017	\$200.00	\$200.00
Onkar Transport 8245 Glade Bank Dr Manassas, VA 20111-5236	1. 2.Transportation 3.Manassas VA	06/05/2017	\$500.00	\$500.00
Othi Operating Corp 6801 Riverdale Rd Riverdale, MD 20737-1822	1. 2.Restaurant 3.Riverdale MD	06/06/2017	\$500.00	\$1,000.00
Saini, Chattar Singh 1040 Carper St McLean, VA 22101-2105	1.Chattar & Paramjit Singh, LLC 2.Owner 3.McLean VA	06/08/2017	\$151.00	\$151.00
Total This Period			\$6,852.38	

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
Bergmann Zwerdling Direct 1015 18th St NW Ste 500 Washington, DC 20036-5213	Mail	Mansimran Kahlon	06/02/2017	\$3,060.79
IRS - Fed Unemployment Department Of The Treasury Internal Revenue Service Cincinnati, OH 45999-0001	Employer Liabilities	Mansimran Kahlon	06/02/2017	\$3.25
IRS - Medicare Department Of The Treasury Internal Revenue Service Cincinnati, OH 45999-0001	Employer Liabilities	Mansimran Kahlon	06/02/2017	\$31.78
IRS - Social Security Department Of The Treasury Internal Revenue Service Cincinnati, OH 45999-0001	Employer Liabilities	Mansimran Kahlon	06/02/2017	\$135.88
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Voter File	Mansimran Kahlon	06/02/2017	\$150.00
PayChex EIB 911 Panorama Trl S Rochester, NY 14625-2396	Paychex	Mansimran Kahlon	06/02/2017	\$62.50
Raymond Schein 20 Pearsall St Babylon, NY 11702-2518	Staffing	Mansimran Kahlon	06/02/2017	\$1,650.00
Sebastian Chan 1005 Russell Rd Alexandria, VA 22301-2434	Staffing	Mansimran Kahlon	06/02/2017	\$541.67
Sebastian Chan 1005 Russell Rd Alexandria, VA 22301-2434	Staffing	Mansimran Kahlon	06/02/2017	\$562.77
VA Dept. of Taxation - Unemployment 1857 Westmoreland St Richmond, VA 23230	Employer Liabilities	Mansimran Kahlon	06/02/2017	\$13.70
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fees	Mansimran Kahlon	06/04/2017	\$3.95
Raymond Schein 20 Pearsall St Babylon, NY 11702-2518	Staffing	Mansimran Kahlon	06/05/2017	\$585.53
Raymond Schein 20 Pearsall St Babylon, NY 11702-2518	Staffing	Mansimran Kahlon	06/05/2017	\$444.00

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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
Bergmann Zwerdling Direct 1015 18th St NW Ste 500 Washington, DC 20036-5213	Mail	Mansimran Kahlon	06/07/2017	\$3,425.07
Bergmann Zwerdling Direct 1015 18th St NW Ste 500 Washington, DC 20036-5213	Mail	Mansimran Kahlon	06/07/2017	\$3,425.07
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fees	Mansimran Kahlon	06/11/2017	\$14.68
Bergmann Zwerdling Direct 1015 18th St NW Ste 500 Washington, DC 20036-5213	Mail	Mansimran Kahlon	06/13/2017	\$3,425.07
Bergmann Zwerdling Direct 1015 18th St NW Ste 500 Washington, DC 20036-5213	Mail	Mansimran Kahlon	06/13/2017	\$3,168.99
Staples 9890 Liberia Ave Manassas, VA 20110-5836	Office Supplies	Mansimran Kahlon	06/13/2017	\$202.88
Staples 9890 Liberia Ave Manassas, VA 20110-5836	Office Supplies	Mansimran Kahlon	06/13/2017	\$130.30
Darren Kinnaird 4009 E West Hwy Chevy Chase, MD 20815-5914	Staffing	Mansimran Kahlon	06/15/2017	\$510.07
IRS - Medicare Department Of The Treasury Internal Revenue Service Cincinnati, OH 45999-0001	Employer Liabilities	Mansimran Kahlon	06/15/2017	\$23.93
IRS - Social Security Department Of The Treasury Internal Revenue Service Cincinnati, OH 45999-0001	Employer Liabilities	Mansimran Kahlon	06/15/2017	\$102.30
PayChex EIB 911 Panorama Trl S Rochester, NY 14625-2396	Paychex	Mansimran Kahlon	06/15/2017	\$62.50
Raymond Schein 20 Pearsall St Babylon, NY 11702-2518	Staffing	Mansimran Kahlon	06/15/2017	\$1,650.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Pr	Mansimran Kahlon	06/16/2017	\$1.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC Service Charge 6805 Old Dominion Dr McLean, VA 22101-3703	Processing Fees	Mansimran Kahlon	06/21/2017	\$36.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Domain Services	Mansimran Kahlon	06/27/2017	\$20.00
Total This Period				\$23,443.82

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]	7	\$6,852.38	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$299.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$7,151.48
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]		\$23,443.82	
10. Total [add lines 7, 8 and 9]			\$23,443.82
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]		\$16,292.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,151.48		
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		\$7,151.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,443.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,443.82		
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]			\$23,443.82
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]	\$94,124.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,151.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,276.41	
25. Total Funds Available [Add lines 21 and 24]			\$101,276.41
26. Previous Disbursements [Line 28 from last report]	\$77,832.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,443.82		
28. Total Disbursements this Election Cycle			\$101,276.41
29. Ending Balance			\$0.00