

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
Garcia, Eddie 1401 S. Joyce St Appt. 1608 Arlington, VA 22202	1.US Military 2.Army 3.Arlington, Virginia	12/10/2020	\$200.00	\$200.00
Infoscient inc 1701 Kirby Rd McLean, VA 22101	1. 2.Information Technology 3.Fairfax, Virginia	12/31/2020	\$10,000.00	\$10,000.00
Malhotra, Vivek 9425 Lakeside Drive Vienna, VA 22182	1.Canyon Group 2.IT Managment 3.Vienna, Virginia	12/29/2020	\$500.00	\$500.00
Mehta, Vikram 13715 Monet ct Chantilly, VA 20151	1.SIAG Consulting inc 2.Software Consultant 3.Chantilly, VA	11/17/2020	\$250.00	\$250.00
Patel, Minesh 3631 old gun road west Midlothian, VA 23113	1.Shiv Traders Inc 2.fuel Jobber 3.Midlothian, Virginia	12/30/2020	\$2,500.00	\$2,500.00
Patel, Shiv 2799 Huguenot Springs Road Midlothian, VA 23113	1.Heas Energy 2.fuel Jobber 3.Midlothian, Virginia	12/30/2020	\$2,500.00	\$2,500.00
Patel, Shiv 2799 Huguenot Springs Road Midlothian, VA 23113	1.Heas Energy 2.fule Jobber 3.Midlothian, Virginia	12/30/2020	\$2,500.00	\$2,500.00
Pooja Group inc 9502 George Washington Memorial Hwy Gloucester, VA 23061	1. 2.Convenient Store 3.Gloucester, VA	12/31/2020	\$2,500.00	\$2,500.00
Sandhu Group LLC 3502 Mayland Court Richmond, VA 23233	1. 2.Convenient Store 3.Richmond, VA	12/31/2020	\$2,500.00	\$2,500.00
Spradlin, Aaron 29432 Castle Rd Laguna Niguel, CA 92677	1.I77 Strategies 2.Business Owner 3.Laguna Niguel, California	12/15/2020	\$125.00	\$125.00
Walia, Brijpal 6700 Osborn Street Falls Church, VA 22046	1.OC Cigar Lounge 2.Business Owner 3.Falls Church, Virginia	12/17/2020	\$1,000.00	\$1,000.00
Total This Period			\$24,575.00	

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
National Processing 97 N Main Street Kilmarnock, VA 22482	Credit Card Processing Fee to the merchant for Donations	Puneet Ahluwalia	10/01/2020	\$97.29
National Processing 97 N Main Street Kilmarnock, VA 22482	Gateway Service Fee	Puneet Ahluwalia	10/06/2020	\$21.60
National Processing 97 N Main Street Kilmarnock, VA 22482	Monthly Service Charge for Gateway	Puneet Ahluwalia	10/13/2020	\$10.00
National Processing 97 N Main Street Kilmarnock, VA 22482	Credit Card Processing Fee to the merchant for Donations	Puneet Ahluwalia	11/02/2020	\$58.70
National Processing 97 N Main Street Kilmarnock, VA 22482	Gateway Service Fee	Puneet Ahluwalia	11/04/2020	\$9.60
National Processing 97 N Main Street Kilmarnock, VA 22482	Monthly Fee for Gateway	Puneet Ahluwalia	11/10/2020	\$10.00
National Processing 97 N Main Street Kilmarnock, VA 22482	Credit Card Processing Fee to the merchant for Donations	Puneet Ahluwalia	12/01/2020	\$67.57
National Processing 97 N Main Street Kilmarnock, VA 22482	Gateway Service Fee	Puneet Ahluwalia	12/04/2020	\$10.04
National Processing 97 N Main Street Kilmarnock, VA 22482	Monthly fee for Gateway Service	Puneet Ahluwalia	12/14/2020	\$10.00
Total This Period				\$294.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	11	\$24,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,827.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>66</b>		<b>\$27,402.00</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]		\$294.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$294.80</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]	\$27,402.00		
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		\$27,402.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,402.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$294.80		
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]			\$294.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$27,107.20</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,402.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,402.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,402.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$294.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$294.80</b>
<b>29. Ending Balance</b>			<b>\$27,107.20</b>