

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Afraz, Shumaila 7616 Seabrokk Lane Springfield, VA 22153	1.Four Dimensions 2.Self-employed 3.Springfield, VA	03/28/2021	\$500.00	\$500.00
Ayubi, Taj 20559 Noland Woods Ct Sterling, VA 20165	1.Retired 2.Retired 3.Retired	02/02/2021	\$150.00	\$150.00
Baise, Gary 2201 Great Falls Street FALLS CHURCH, VA 22043	1.OFW Law 2.Partner 3.Falls Church, VA	03/17/2021	\$500.00	\$500.00
Bath, Paul 7708 Shadowcreek Ter Springfield, VA 22153	1.World Financial Group 2.Financial Professional 3.Springfield, VA	03/07/2021	\$200.00	\$200.00
Black, William O 803 Crew Rd Great Falls, VA 22066	1.Oxford Communication, LLC 2.President 3.Alexandria	03/10/2021	\$1,000.00	\$1,000.00
Chawla, Aekta 11924 Ivy Hollow ct Glen Allen, VA 23059	1.Zrillant 2.Realtor 3.Geln Allen, VA	03/27/2021	\$150.00	\$150.00
CHUGHTAI, MOSSADAQ 9109 LUCKY ESTATES DR VIENNA, VA 22182	1.Zima, Inc 2.Business owner 3.Vienna, VA	03/31/2021	\$1,000.00	\$1,000.00
Devatha, Ashok 4360 Pine Tree Place Springfield, OH 45504	1.New Carlisle Family Practice 2.Physician 3.Springfield, VA	03/28/2021	\$250.00	\$250.00
Dhanoa, Sukhpal Singh 14372 Fallsmere Cir Gainesville, VA 20155	1.PTC News 2.Senior Journalist 3.Washington, DC	03/07/2021	\$500.00	\$500.00
Dietrich-Hall, Vellie 176 Morris Creek Toad Cullen, VA 23934	1.HPS Enterprises,Inc 2.President 3.Cullen, VA	03/25/2021	\$250.00	\$250.00
Gandhi, Goutam 5416 Mcfall Ct Glen Allen, VA 23059	1.Wells Fargo 2.IT Professional 3.Glen Allen, VA	03/30/2021	\$500.00	\$500.00
Garcia, Edward C 1401 S. Joyce St Appt. 1608 Arlington, VA 22202	1.US Military 2.Army 3.Arlington, Virginia	03/10/2021	\$150.00	\$350.00

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GM International Limited Company 43194 Parkers Ridge DR Leesburg, VA 20175	1. 2.Government Consulting 3.Leesburg, VA	03/07/2021	\$200.00	\$200.00
Goldman, Peter L 527 Bellevue Pl Alexandria, VA 22314	1.O' Reilly & Mark lawfirm 2.Lawyer 3.Alexandria, VA	03/16/2021	\$2,000.00	\$2,000.00
Gray, Alexander 4676 Kell Ln. Alexandria, VA 22311	1.American Global Strategies, LLC 2.Consultant 3.Alexandria, VA	03/12/2021	\$150.00	\$150.00
Hira, Premi 8000 Towers Crescent Drive, Suite 1350 Tysons, VA 22182	1.Segundo LLC 2.Director 3.Mclean, VA	03/15/2021	\$300.00	\$300.00
Intellibus Inc 12020 Sunrise Valley Drive Reston, VA 20191	1. 2.Technology Firm 3.Herndon, VA	03/24/2021	\$5,000.00	\$5,000.00
Kang, Gurdev 43230 farewell dance dr Leesburg, VA 20176	1.7/11 2.GI Manager 3.Leesburg, VA	03/31/2021	\$1,000.00	\$1,000.00
Kaur, Davinder 14358 Silo Valley VW Centreville, VA 20121	1.Patriot Trucking Company 2.Self Employed 3.Centerville, VA	03/07/2021	\$1,000.00	\$1,000.00
Koppula, Narsimha 1615 Admirals Hill Court Vienna, VA 22182	1.Retired 2.Retired 3.Retired	03/31/2021	\$1,000.00	\$1,000.00
Ladd, John Henry 806 Enderby Dr Alexandria, VA 22302	1.John Ladd & Associates, Inc 2.Lawyer 3.Alexandria, VA	03/09/2021	\$150.00	\$150.00
Law office of Elias G Saboura Polkovotsy PC 11200 Rockville Pike STE 405 Rockville, MD 20852	1. 2.Law Office 3.Rockville MD	03/10/2021	\$200.00	\$200.00
Leather Links Inc 9408 Gunston Have Rd STE R Lorton, VA 22079	1. 2.Leather Good Importers 3.Fairfax, VA	03/28/2021	\$150.00	\$150.00
M&M Transport Inc 43720 Trade Center Pl STE 250 Sterling, VA 20160	1. 2.Carrier to carry hazmat rated Materials 3.Sterling, VA	03/07/2021	\$500.00	\$500.00

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Malhi, Gurmeet Singh 21568 Kouros Ct Ashburn, VA 20147	1.Total Multi Media 2.Business Owner 3.Ashburn, VA	03/07/2021	\$500.00	\$500.00
MATAJI LLC 8109 Glenhurst Dr Fairfax Station, VA 22039	1. 2.Leather Exporter 3.Fairfax, VA	03/28/2021	\$200.00	\$200.00
Mittal, Sanjay 1403 Pemberton Road Suite 301 Glen Allen, VA 23238	1.Stekker Services 2.Business 3.Glen Allen	03/30/2021	\$1,000.00	\$1,000.00
Nagar, Hemang M 12819 Pinechest Rd Herndon, VA 20171	1.Mobius Wireless Solutions LTD 2.IT Professional 3.Ashburn,VA	03/24/2021	\$500.00	\$500.00
Puri, Rajesh 10604 Rosehaven ST Fairfax, VA 22030	1.Doctors Express of Mount Vernon 2.Doctor 3.Alexandria Virginia	03/10/2021	\$500.00	\$500.00
Raheja, Surinder s 10700 Elmes Court Fairfax Station, VA 22039	1.Raheja CPA 2.Accountant 3.Fairfax	03/28/2021	\$101.00	\$101.00
Rana, Harmeet 12 Stadium Blvd East Setauket, NY 11733	1.Ranger Sales Corp 2.Gas Station Owner 3.East Setauket, NY	03/31/2021	\$500.00	\$500.00
Rashid, Sean 40450 Browns Lane Waterford, VA 20192	1.First Choice Homecare 2.Self-Employed Healthcare 3.Fairfax, VA	03/29/2021	\$300.00	\$300.00
Ruchandani, Dev K 9300 Braymore Cir Fairfax Station, VA 22039	1.Broker at Premco Realty 2.Realtor 3.Fairfax	03/28/2021	\$101.00	\$101.00
Saidi, Mustafa 5006 Donovan Dr Alexandria, VA 22304	1.William & Marry Hospital 2.Doctor 3.Fredericksburg, VA	03/24/2021	\$500.00	\$500.00
Sing, Gursharen 43672 Chicacoon Creek Squire Lessburg, VA 20176	1.7/11 2.Business Owner 3.Leesburg, VA	03/07/2021	\$200.00	\$200.00
Singh, Devinder 8984 Hooes Rd Lorton, VA 22079	1.Walmart 2.Retail associated 3.Lorton, VA	02/04/2021	\$250.00	\$250.00

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Singh, Dilmeet 42 Yale drive Manhasset, NY 11030	1.Nivas Inc 2.Business Owner 3.Manhasset, NY	03/31/2021	\$1,000.00	\$1,000.00
Singh, Sunil 612 Kentland Dr Greatfalls, VA 22066	1.PAPA John franchise owner 2.Self Employed 3.Fairfax, VA	03/24/2021	\$500.00	\$500.00
Thompson, Katherine 9035 Golden Sunset Lane Springfield, VA 22152	1.American Global Strategies,LLC 2.Consultant 3.Springfield, VA	03/16/2021	\$500.00	\$500.00
Verma, Himanshu 7306 Hooking Rd Mclean, VA 22101	1.Epid Health Tech 2.IT Professional 3.Mclean VA	03/24/2021	\$1,000.00	\$1,000.00
Vigg, Arul 506 Pound View Lane Cockysvil, MD 21030	1.WellsPan Neohology 2.Doctor 3.York, PA	03/24/2021	\$250.00	\$250.00
Total This Period			\$24,702.00	

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 Fees	Puneet Ahluwalia	01/04/2021	\$384.86
National Processing 97 N Main Street Kilmarnock, VA 22482	Gateway account Fee	Puneet Ahluwalila	01/05/2021	\$11.28
PTC News Washington DC, DC 20008	PTC TV Advertisement paid thru Chase Credit Card	Puneet Ahluwalia	01/11/2021	\$1,500.00
Chase Credit Card Service P.O Box 1423 Charlotte, NC 28201-1423	Meals	Puneet Ahluwalia	01/12/2021	\$16.00
Chase Credit Card Service P.O Box 1423 Charlotte, NC 28201-1423	Coffee expense	Puneet Ahluwalila	01/12/2021	\$10.00
Chase Credit Card Service P.O Box 1423 Charlotte, NC 28201-1423	Family Foundation Donation	Puneet Ahluwalia	01/28/2021	\$250.00
Chase Credit Card Service P.O Box 1423 Charlotte, NC 28201-1423	Office Supply from Staples	Puneet Ahluwalia	01/29/2021	\$17.00
Chase Credit Card Service P.O Box 1423 Charlotte, NC 28201-1423	Coffee	Puneet Ahluwalia	02/01/2021	\$7.94
National Processing 97 N Main Street Kilmarnock, VA 22482	Credit Card Processing Fee for Donations	Puneet Ahluwalia	02/01/2021	\$231.93
Savanna Communications 755 Sonne Drive Annapolis, MD 21401	Digital Marketing	Puneet Ahluwalila	02/02/2021	\$1,200.00
National Processing 97 N Main Street Kilmarnock, VA 22482	Gateway Services Charges	Puneet Ahluwalila	02/04/2021	\$9.92
Chase Credit Card Service P.O Box 1423 Charlotte, NC 28201-1423	USPS P.O.Box Charges	Puneet Ahluwalia	02/16/2021	\$88.00
Chase Credit Card Service P.O Box 1423 Charlotte, NC 28201-1423	Gas Expense	Puneet Ahluwalia	02/16/2021	\$63.57

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Chase Credit Card Service P.O Box 1423 Charlotte, NC 28201-1423	Meals Expense	Puneet Ahluwalia	02/16/2021	\$30.26
Paypal 2211b North First Street San Jose, CA 96131	initial Withdraw to verification of the account	Puneet Ahluwalia	02/22/2021	\$0.16
Paypal 2211b North First Street San Jose, CA 96131	Postcards UV coating on both Sides Quantity 5000	Puneet Ahluwalia	02/23/2021	\$362.02
Paypal 2211b North First Street San Jose, CA 96131	Printing Single Page flyers Quantity 2000	Puneet Ahluwalia	02/23/2021	\$172.50
National Processing 97 N Main Street Kilmarnock, VA 22482	CC processing Fee	Puneet Ahluwalia	03/01/2021	\$45.35
National Processing 97 N Main Street Kilmarnock, VA 22482	CC Processing Fee	Puneet Ahluwalia	03/01/2021	\$35.11
National Processing 97 N Main Street Kilmarnock, VA 22482	Gateway fee	Puneet Ahluwalia	03/04/2021	\$18.48
National Processing 97 N Main Street Kilmarnock, VA 22482	Gateway fee	Puneet Ahluwalia	03/04/2021	\$8.72
Savanna Communications 755 Sonne Drive Annapolis, MD 21401	Digital Campaign	Puneet Ahluwalia	03/16/2021	\$17,500.00
Farmer, Chris 4271 Lamplighter Ct North Chesterfield, VA 23234	Reimbursement of Copy/Print for delegate forms	Puneet Ahluwalia	03/18/2021	\$91.56
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	RPV Filing for LG Candidate Check#1203	Puneet Ahluwalia	03/19/2021	\$2,900.00
Chase Credit Card Service P.O Box 1423 Charlotte, NC 28201-1423	Google Cloud Storage	Puneet Ahluwalia	03/22/2021	\$1.99
Jus Broadcasting Corp P.O.Boc 3196 LIC, NY 11103	Jus Bradcasting Corp TV Advertisements Campaign Live Coverage 50 Minute Live Prog From outdoor location	Puneet Ahluwalia	03/23/2021	\$2,500.00

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Chase Credit Card Service P.O Box 1423 Charlotte, NC 28201-1423	Dunkin donut/Coffee	Puneet Ahluwalia	03/26/2021	\$6.74
Family Foundation 707 E Franklin St Richmond, VA 23219	Event Sponsor	Puneet Ahluwalia	03/29/2021	\$250.00
Chase Credit Card Service P.O Box 1423 Charlotte, NC 28201-1423	Meals	Puneet Ahluwalia	03/30/2021	\$36.01
Total This Period				\$27,749.40

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]	41	\$24,702.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$3,397.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	94		\$28,099.00
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]		\$27,749.40	
10. Total [add lines 7, 8 and 9]			\$27,749.40
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]		\$27,107.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,099.00		
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		\$28,099.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,206.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,749.40		
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]			\$27,749.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,456.80
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]	\$27,402.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,099.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,501.00	
25. Total Funds Available [Add lines 21 and 24]			\$55,501.00
26. Previous Disbursements [Line 28 from last report]	\$294.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,749.40		
28. Total Disbursements this Election Cycle			\$28,044.20
29. Ending Balance			\$27,456.80