

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
Albo, David 8108 Ox Rd Fairfax Station, VA 22039	1.Williams Mullen 2.Attorney 3.Fairfax Station VA	05/06/2021	\$250.00	\$250.00
AUTO NETWORK MOTOR GROUP LLC 25350 PLEASANT VALLEY RD, SUIT 120 CHANTILLY, VA 20152	1. 2.BUSINESS 3.Chantilly VA	04/30/2021	\$2,500.00	\$2,500.00
Ayoubi, Mohammad 22 carriage hill lane Fredericksburg, VA 22407	1.Ikhlal enterprise LLC 2.Business 3.Fredericksburg VA	05/04/2021	\$2,050.00	\$2,050.00
C, P 639 WALSING DR HENRICO, VA 23229	1.PRTN 2.ITPL 3.Vernon CT	04/02/2021	\$1,000.00	\$1,000.00
GANDEE, JANE R. 5920, HALLOWING DR. MASON MECK, VA 22079	1.Service Master 2.Business owner 3.Alexandria VA	04/07/2021	\$1,500.00	\$1,500.00
Gupta, Sant 9013 Haywood Avenue Lorton, VA 22079	1.Cornet Technology, Inc. 2.Business Development 3.Roundrock TX	04/12/2021	\$500.00	\$500.00
INTELLIGENT BUSINESS PLATFORM LLC 2721 ROBALEED WAY HERNDON, VA 20171	1. 2.BUSINESS 3.HERNDON VA	04/26/2021	\$7,001.00	\$7,001.00
Kapila, Vikas 2022 Grey Oaks Park Glen Allen, VA 23059	1.Vital Projects and Marketing Services 2.Business Consultant 3.Washington DC	04/05/2021	\$2,000.00	\$2,000.00
Mason, Todd 4310 High Ridge Rd Haymarket, VA 20169	1.Legacy Commercial Contracting 2.Construction Business 3.Haymarket VA	05/04/2021	\$500.00	\$500.00
Mathew, Joseph 300 Thomas Drive LAUREL, MD 20707	1.ACIDD 2.Director 3.Mclean VA	04/02/2021	\$500.00	\$500.00
Mullins, Klm Nicholas Marshall P O Box 970 Norton, VA 24273	1.retired 2.Retired 3.retired	05/06/2021	\$250.00	\$250.00
Pama, Pooja Chandra 1316 Skipwith Rd McLean, VA 22101	1.Self 2.Entrepreneur 3.Fairfax VA	04/12/2021	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Patel, Naginbhai K 11311 Temple Dr South Prince George, VA 23805	1.Retired 2.Retired 3.Retired	05/10/2021	\$15,001.00	\$15,001.00
Patel, Nikhilesh 2864 Camarillo lane Virginia beach, VA 23456	1.Royal skill games 2.Business 3.Vienna VA	04/07/2021	\$250.00	\$250.00
PURI, Rajesh 7609 Richmond Hwy Suit B Alexandria, VA 22306	1.Vitals Medical Group 2.Doctor 3.Alexandria, VA	05/10/2021	\$500.00	\$500.00
PURI, SANJAY K. 11490, COMMERCE PARK #520 AESTON, VA 20191	1.Battle space flight services 2.IT Professional 3.Mclean VA	04/07/2021	\$500.00	\$500.00
RIAT, AMARJIT S 5373 WALKERTON CT HAY MARKET, VA 20189	1.Self employed 2.Business consultant 3.Hay Market VA	04/26/2021	\$250.00	\$250.00
SARAF, ANU 10210 walker ton dr Oakton, VA 22124	1.self employed 2.Real estate investor 3.VA	04/21/2021	\$1,000.00	\$1,000.00
SIDHU, SURJEET S 9418, ENGLEFIELD CT FAIHIAXSIA TON, VA 22009	1.Self 2.Business 3.Lynchburg VA	04/26/2021	\$251.00	\$251.00
Singh, Malkit 42556 Flemming Dr Chantilly, VA 20152	1.Malkit Singh 2.Self employed 3.Chantilly VA	05/05/2021	\$500.00	\$500.00
Singh, Satinder 1273 Lyons Street Great Falls, VA 22066	1.Intellect Solutions 2.COO 3.Westbury NY	04/02/2021	\$5,000.00	\$5,000.00
SINGH, SUNIL K. 1211, 1 ARMINGTON AVL ACCOKEEK, MD 20607	1.Self employed 2.Pizza stores owner 3.Great falls VA	04/26/2021	\$500.00	\$500.00
Vigg, Arul 506 Pound View Lane Cockysvil, MD 21030	1.WellsPan Neohology 2.Doctor 3.York, PA	04/26/2021	\$250.00	\$500.00
WESTON UNION FINANCIAL SERVICES INC. 7001 East Belleview Avenue Denver, CO 80237	1. 2.Financial Business 3.Denver Colorado	04/29/2021	\$1,000.00	\$1,000.00

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Total This Period			\$44,053.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Humming Birds Consulting, LLC 1750 Tysons Blvd 1500 suite# 1500 Mclean, VA 22102	1. 2. Humming Birds Consulting, LLC 3. Mclean 4. Monthly Web Hosting, Updates, Book Keeping and Filling	05/11/2021	\$11,250.00	\$11,250.00
Intelegant Business Platform 2721 Robaleed Way Herndon, VA 20171	1. 2. IT Professional 3. Herndon, VA 4. Election Day,Facebook Groups, youtube Marketing, Twitter,T-shirts, Stickers	05/11/2021	\$28,500.00	\$28,500.00
Total This Period			\$39,750.00	

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
Salzan, Jon Virginia Virginia, VA 23323	Consultation for Campaign	Puneet Ahluwalia	04/01/2021	\$1,500.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 15270211 FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/02/2021	\$1.07
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 15270211 FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/02/2021	\$50.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 15270211 FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/02/2021	\$75.00
National Processing 97 N Main Street Kilmarnock, VA 22482	BNKCD SETTLE MERCHT FEE	Puneet Ahluwalia	04/02/2021	\$561.34
The Middle Resolution Mechanicsville Virginia, VA 23111	Ch 1207 Middle resdition for 2 tickets event participation	Puneet Ahluwalia	04/02/2021	\$150.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL -MCDONALDS	Puneet Ahluwalia	04/05/2021	\$9.03
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL SWAGATH PLAZA NORFOLK	Puneet Ahluwalia	04/05/2021	\$7.62
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL -ROGER BROWN SRES PORTSMOUT	Puneet Ahluwalia	04/05/2021	\$29.96
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL MOD PIZZA TYSONS CORNE	Puneet Ahluwalia	04/05/2021	\$37.78
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL ZOOM.US for Zoom Meeting	Puneet Ahluwalia	04/05/2021	\$15.74
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL RENAISSANCE PORTSM OUTH - Hotel Stay	Puneet Ahluwalia	04/05/2021	\$185.14
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 15270211 FACEBK Menlo par- Social Media Campaign	Puneet Ahluwalia	04/05/2021	\$75.00

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Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 15270211 FACEBK Menlo par for Social Media Campaign	puneet Ahluwalia	04/05/2021	\$125.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 15270211 FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/05/2021	\$175.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL -TTOWN BAR GRILL	Puneet Ahluwalia	04/06/2021	\$44.88
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL -MCDONALDS	Puneet Ahluwalia	04/06/2021	\$2.19
National Processing 97 N Main Street Kilmarnock, VA 22482	GATEWAY SERVICES WEB PAYMENT	Puneet Ahluwalia	04/06/2021	\$12.08
National Processing 97 N Main Street Kilmarnock, VA 22482	GATEWAY SERVICES WEB PAYMENT	Puneet Ahluwalia	04/06/2021	\$8.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 15270211 FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/07/2021	\$250.00
Farmer, Chris 4271 Lamplighter Ct North Chesterfield, VA 23234	Ch No. 1209 for Professional charges for Compaigning	Puneet Ahluwalia	04/07/2021	\$2,500.00
Farmer, Chris 4271 Lamplighter Ct North Chesterfield, VA 23234	Paid to Chris Farmer for Printing	Puneet Ahluwalia	04/07/2021	\$95.40
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/09/2021	\$400.00
National Processing 97 N Main Street Kilmarnock, VA 22482	venmo verification	Puneet Ahluwalia	04/09/2021	\$1.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/12/2021	\$600.00
Parker, Frost Virginia Virginia, VA 23323	Ch. 1213 Issued to Frost Parker for Consulting Charges	Puneet Ahluwalia	04/12/2021	\$1,500.00

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Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/14/2021	\$900.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	CHASE CREDIT CRD E PAY for Mailchimp	Puneet Ahluwalia	04/15/2021	\$78.99
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/15/2021	\$900.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/15/2021	\$900.00
Ahluwalia, Puneet 1750 Tysons Blvd, Suite#1500, Mclean, VA Mclean, VA 22102	Ch 1218 Issued to Puneet Ahluwalia fr travelling exp Feb,21	Puneet Ahluwalia	04/16/2021	\$990.64
Ahluwalia, Puneet 1750 Tysons Blvd, Suite#1500, Mclean, VA Mclean, VA 22102	Ch. 1217 Issued to Puneet Ahluwalia for Travel Exp Jan,21	Puneet Ahluwalia	04/16/2021	\$370.16
Ahluwalia, Puneet 1750 Tysons Blvd, Suite#1500, Mclean, VA Mclean, VA 22102	Ch.1219 Issued to Puneet Ahluwalia for Travel Exp	Puneet Ahluwalia	04/16/2021	\$851.58
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	CHASE CREDIT CRD E PAY for fuel	Puneet Ahluwalia	04/16/2021	\$89.01
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/16/2021	\$900.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-DUNKIN	Puneet Ahluwalia	04/19/2021	\$2.28
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-WALMART for Meal Expenses	Puneet Ahluwalia	04/19/2021	\$79.87
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/19/2021	\$900.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/19/2021	\$900.00

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Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/19/2021	\$900.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/19/2021	\$900.00
Savanna Communications 755 Sonne Drive Annapolis, MD 21401	Compaigh Digital Advertising	Puneet Ahluwalia	04/19/2021	\$5,750.00
Savanna Communications 755 Sonne Drive Annapolis, MD 21401	Compaigh Digital Advertisement	Puneet Ahluwalia	04/19/2021	\$2,351.00
tanner, Gracelyn 11 Greenwood Court Brunswick, NJ 08816	Ch. 1223 for Phone Compaigh	Puneet Ahluwalia	04/19/2021	\$125.00
5th District Republican committee 647 Lake Frances Drive Appomattox, VA 24522	Ch 1210 issued to 5th District Republican committee	Puneet Ahluwalia	04/20/2021	\$120.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL GOOGLE STO RAGE MOUNTAIN- MEAL EXPENSES	PUNEET AHLUWALI A	04/20/2021	\$1.99
Executive Press Inc 10412 Main St Fairfax, Fairfax, VA 22030	Ch No.1216 for Yard Sign	Puneet Ahluwalia	04/20/2021	\$4,505.00
Salazen, Jonathan 10517 Ocen Hwy unit4 Pawleys Island, SC 29585	Ch. No. 1224 for Professional charges fr Compaigning	Puneet Ahluwalia	04/23/2021	\$1,000.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-FACEBK Menlo par for Social Media Marketing	Puneet Ahluwalia	04/26/2021	\$160.34
Paypal 2211b North First Street San Jose, CA 96131	PAYPAL TRF IJGILL for Printing & Stationery	Puneet Ahluwalia	04/27/2021	\$362.02
Tanner Campbzll 3261 Alvis Rd Lacrosses, VA 23950	Ch. 1222 for Phone Campaign	Puneet Ahluwalia	04/27/2021	\$175.00
Ahluwalia, Puneet 1750 Tysons Blvd, Suite#1500, Mclean, VA Mclean, VA 22102	Ch 1225 Paid to Puneet Ahluwalia for dinner	Puneet Ahluwalia	04/28/2021	\$150.00

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Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-CHICK FIL A for Car Fuel	Puneet Ahluwalia	04/28/2021	\$18.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-WM SUPERCENTER VA for Meal	Puneet Ahluwalia	04/28/2021	\$63.97
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-CASA TEQUILA BAR	Puneet Ahluwalia	04/28/2021	\$112.33
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL-WALMART for Water	Puneet Ahluwalia	04/28/2021	\$3.16
Savanna Communications 755 Sonne Drive Annapolis, MD 21401	Ch. 1226 for Digital Advertisement	Puneet Ahluwalia	04/28/2021	\$9,069.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	CHASE CREDIT CARD for Mailchimp	Puneet Ahluwalia	04/29/2021	\$78.99
Savanna Communications 755 Sonne Drive Annapolis, MD 21401	Ch. 1227 for Digital Advertisement	Puneet Ahluwalia	04/29/2021	\$8,740.00
CCRC 601 Madison Rd Culpeper, VA 22701	Ch. No. 1228 to CCRC for Culpapin event	Puneet Ahluwalia	05/01/2021	\$100.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 05436841 CKE*GOURMELTZ FREDERIC FREDERICK VA for Lunch	Punnet Ahluwalia	05/03/2021	\$97.67
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 82305091 ZOOM.US 888-799-9666 SAN JOSE CA05 for Zoom Meeting	Puneet Ahluwalia	05/03/2021	\$15.74
National Processing 97 N Main Street Kilmarnock, VA 22482	BNKCD SETTLE MERCH FEES	Puneet Ahluwalia	05/03/2021	\$860.64
National Processing 97 N Main Street Kilmarnock, VA 22482	GATEWAY SERVICES WEBPAYMENT	Puneet Ahluwalia	05/04/2021	\$11.28
National Processing 97 N Main Street Kilmarnock, VA 22482	GATEWAY SERVICES WEBPAYMENT	Punnet Ahluwalia	05/04/2021	\$8.00

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Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 55547501 PIZZA TOWN OF LEBANON LEBANON for meal	Puneet Ahluwalia	05/05/2021	\$158.92
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 15410191 THE OLIVE GARD00016154 LYNCHBURG VA05 for Meal	Puneet Ahluwalia	05/05/2021	\$131.18
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 75159661 SAL S BY VICTOR WILLIAMSB VA05-03 Meal Expenses	Puneet Ahluwalia	05/05/2021	\$32.46
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	POS PURCHASE TERMINAL 24348001 WAL-MART #3480 LEBANON for Meal	Puneet Ahluwalia	05/05/2021	\$17.26
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 55432861 FAIRFIELD INN WILLIAMSB VA05-05 for Hotel Stay	Puneet Ahluwalia	05/06/2021	\$108.40
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 05314611 RENOS ROADHOUSE - WIS WISE VA05 for Meal	Puneet Ahluwalia	05/06/2021	\$36.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 52704871 DUNKIN #349944 for Meal	Puneet Ahluwalia	05/06/2021	\$11.11
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 05436841 SHONEY'S #1 ABINGDON VA05-05 for Meal	Puneet Ahluwalia	05/06/2021	\$10.03
Break, Taylor 2951 N Loop 336 W Apt 421 Conroe, TX 77304	Ch. No. 1232 for Tele Marketing	Punnet Ahluwalia	05/07/2021	\$225.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	MERCHANT PURCHASE TERMINAL 55432861 FAIRFIELD INN&SUITEABI ABINGDON VA05-06 for Hotel stay	Puneet Ahluwalia	05/07/2021	\$150.48
Farmer, Chris 4271 Lamplighter Ct North Chesterfield, VA 23234	Consultation Charges Ch. No 1234	Puneet Ahluwalia	05/07/2021	\$2,500.00
Narhmias, Sophie 755 Sonne Drive Herondon, VA 23323	Ch. 1230 Paid for Tele Marketing	Puneet	05/07/2021	\$300.00
Parker, Donald 647 Lake Frances Drive Charleston, NC 29412	Consulting Charges Ch. No. 1233 to Donald Parker	Puneet Ahluwalia	05/07/2021	\$4,500.00

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Strasz, Gavin 11 Greenwood Court Brunswick, NJ 08816	Ch. No. 1229 for Phone/Tele Marketing	Puneet Ahluwalia	05/08/2021	\$450.00
Ahluwalia, Puneet 1055 Rector Lane McLean, VA 22102	Ch. 1240 issued for Travel Expenses March	Puneet Ahluwalia	05/10/2021	\$1,930.32
Chase Credit Card Service P.O Box 1423 Charlotte, NC 28201-1423	MERCHANT PURCHASE TERMINAL 75428171 LATINS FLAVOR HARRISONB VA05-07 -21 for Meals	Puneet Ahluwalia	05/10/2021	\$20.40
Savanna Communications 755 Sonne Drive Annapolis, MD 21401	Ch. 1238 for Digital marketing	Punnet Ahluwalia	05/10/2021	\$2,175.00
Ahluwalia, Puneet 1055 Rector Lane McLean, VA 22102	Travel Reimbursement	Punnet Ahluwalia	05/11/2021	\$2,177.28
Ahluwalia, Puneet 1055 Rector Lane McLean, VA 22102	Travel Reimbursement Ch. 1243	Puneet Ahluwalia	05/11/2021	\$391.64
Ahluwalia, Puneet 1750 Tysons Blvd, Suite#1500, McLean, VA McLean, VA 22102	Travel reimbursement Paid thru Ch. No. 1242	Puneet Ahluwalia	05/11/2021	\$302.46
Bombay Tandoor 8603 Westwood Center Drive Vienna, VA 22182	Ch. 1237 to Bombay Tandoor for Dinner	Puneet Ahluwalia	05/11/2021	\$87.98
Savanna Communications 755 Sonne Drive Annapolis, MD 21401	Ch. No. 1239 for Digital Marketing	Puneet Ahluwalia	05/11/2021	\$3,800.00
HummingBirds Consulting, LLC 1750 Tysons Blvd #1500 McLean,, VA 22102	Event hosting Charges	Puneet Ahluwalia	05/17/2021	\$1,505.00
National Processing 97 N Main Street Kilmarnock, VA 22482	NATIONALPROCESSI PURCHASE 210518	Puneet Ahluwalia	05/18/2021	\$99.00
Chase Credit Card Service P.O Box 1423 Charlotte,, NC 28201	POS PURCHASE TERMINAL 64923881 GOOGLE *GOOGLE STORAGE MOUNTAIN CA05-18 -21 for Social Media Compaign	Puneet Ahluwalia	05/20/2021	\$1.99
Total This Period				\$73,074.80

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]	24	\$44,053.00	
2. Schedule B [Over \$100]	2	\$39,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,565.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$85,368.00
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]		\$39,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$73,074.80	
10. Total [add lines 7, 8 and 9]			\$112,824.80
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]		\$27,456.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$85,368.00		
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		\$85,368.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$112,824.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$112,824.80		
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]			\$112,824.80
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]	\$55,501.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$85,368.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$140,869.00	
25. Total Funds Available [Add lines 21 and 24]			\$140,869.00
26. Previous Disbursements [Line 28 from last report]	\$28,044.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$112,824.80		
28. Total Disbursements this Election Cycle			\$140,869.00
29. Ending Balance			\$0.00