

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
Aberly, Naomi 32 Derne Street Apt 5A Boston, MA 02108	1.Not Employed 2.Not Employed 3.Boston, MA	01/17/2023	\$500.00	\$500.00
Annamreddy, Ramesh 2650 Cockerill Farm Ln Herndon, VA 20171	1.Concert Tech Corporation 2.CEO 3.Leesburg, VA	03/31/2023	\$250.00	\$250.00
Arora, Balvant 41584 White Yarrow Court Ashburn, VA 20148	1.Balvant Arora MD PC LLC 2.Surgeon 3.Springfield, VA	03/28/2023	\$250.00	\$250.00
Ashburn Grocery, LLC 43761 Parkhurst Plz Unit 166 Ashburn, VA 20147	1. 2.Grocery 3.Ashburn, VA	03/24/2023	\$2,001.00	\$2,001.00
Baltimore Washington Construction 11951 Freedom Dr Ste 310 Reston, VA 20190	1. 2.PAC 3.Reston, VA	02/08/2023	\$5,000.00	\$5,000.00
Bey, Dawn-Marie 213 Bayly Ct Richmond, VA 23229	1.Self (Bey & Cotropia) 2.Attorney 3.Richmond, VA	01/19/2023	\$250.00	\$250.00
Charcoal Chicken, Inc 13969 Metrotech Dr Chantilly, VA 20151	1. 2.Food service/restaurant 3.Chantilly, VA	03/22/2023	\$300.00	\$300.00
Charles L King, Attorney at Law 116-G Edwards Ferry Road NE Leesburg, VA 20176	1. 2.Law 3.Leesburg, VA	03/30/2023	\$500.00	\$500.00
Demmitt, Richard 13840 Lakeside Drive PO Box 228 Clarksville, MD 21029	1.Not Employed 2.Not Employed 3.Clarksville, MD	01/18/2023	\$400.00	\$500.00
Dulles Medical Group LLC 224-D Cornwall Street Ste 303 Leesburg, VA 20176	1. 2.Physicians 3.Leesburg, VA	03/31/2023	\$2,000.00	\$2,000.00
Fiore, Kristi 704 Foxtail Circle NE Leesburg, VA 20176	1.Not employed 2.Not employed 3.Leesburg, VA	02/15/2023	\$1,500.00	\$1,500.00
Irudhayanathan, Anthony M 20745 Williamsport Place Suite 250 Ashburn, VA 20147	1.Zillion Technologies, Inc 2.President 3.Ashburn, VA	01/26/2023	\$1,000.00	\$1,000.00

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KALWALA, RAMESH 13194 Fox Hunt Ln Herndon, VA 20171	1.Pvk corporation 2.Vp 3.Ashburn, VA	03/29/2023	\$500.00	\$500.00
Khanna, Vivek 42371 Southfork Ct Arcola, VA 20166	1.Octo 2.Technical Lead 3.Reston, VA	03/26/2023	\$1.00	\$1,466.00
Little, Makya Renee 15000 Potomac Town Place Suite 144 Woodbridge, VA 22191	1.Mareta Creations, LLC 2.Owner 3.Woodbridge, VA	02/14/2023	\$25.00	\$150.00
Little, Makya Renee 15000 Potomac Town Place Suite 144 Woodbridge, VA 22191	1.Mareta Creations, LLC 2.Owner 3.Woodbridge, VA	03/14/2023	\$25.00	\$175.00
Meet Our Moment PO Box 2892 Norfolk, VA 23501	1. 2.Democratic Leadership Committee 3.Norfolk, VA	02/10/2023	\$1,418.32	\$1,418.32
Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.Not employed 2.Not employed 3.Aldie, VA	03/15/2023	\$50.00	\$150.00
Pien, Natalie 20644 Gleedsville Road Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	03/31/2023	\$25.00	\$125.00
Roeder, Larry 26128 Talamore Drive South Riding, VA 20152	1.Not Employed 2.Not Employed 3.South Riding, VA	01/13/2023	\$25.00	\$250.00
Roeder, Larry 26128 Talamore Drive South Riding, VA 20152	1.Not Employed 2.Not Employed 3.South Riding, VA	02/13/2023	\$25.00	\$275.00
Roeder, Larry 26128 Talamore Drive South Riding, VA 20152	1.Not Employed 2.Not Employed 3.South Riding, VA	03/13/2023	\$25.00	\$300.00
Rupa Vira's Catering Services 21760 Beaumeade Circle #120 Ashburn, VA 20147	1. 2.Food service, catering, restaurant. 3.Ashburn, VA	01/31/2023	\$501.00	\$501.00
Sabharwal, Karishma 25637 Emerson Oaks Dr Aldie, VA 20105	1.Navy Federal Credit Union 2.Mortgage underwriter 3.Vienna, VA	01/02/2023	\$250.00	\$750.00

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Sabharwal, Karishma 25637 Emerson Oaks Dr Aldie, VA 20105	1.Navy Federal Credit Union 2.Mortgage underwriter 3.Vienna, VA	03/25/2023	\$250.00	\$1,000.00
Sambhu N Banik Revocable Trust 5225 Pooks Hill Rd Apt 704S Bethesda, MD 20814	1. 2.Revocable Trust 3.Bethesda, MD	02/04/2023	\$125.00	\$125.00
The Impact Fund 122 C Street NW Suite 360 Washington, DC 20001	1. 2.527 committee 3.Washington, DC	03/30/2023	\$4,000.00	\$4,000.00
Thompson, Phillip 43709 Mahogany Run Court Leesburg, MD 20176	1.Thompson Associates 2.Attorney 3.Point Of Rocks, MD	01/17/2023	\$250.00	\$500.00
Vemana, Satish B 4512 Fair Valley Dr Fairfax, VA 22033	1.Ansu LLC 2.Stockbrokers/Financial Advisors 3.Fairfax, VA	03/15/2023	\$1,000.00	\$1,000.00
Venkat, Arvind 105 Breckenridge Drive Wexford, PA 15090	1.AHNEMM 2.Physician 3.Pittsburgh, PA	03/28/2023	\$250.00	\$250.00
Walker, James R 303 Howard Drive Lynchburg, VA 24503	1.Lamborghini Sterling 2.Sales Manager 3.Sterling, VA	01/31/2023	\$1,000.00	\$1,000.00
Total This Period				\$23,696.32

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
Khanna, Vivek 42371 Southfork Ct Arcola, VA 20166	1. Octo 2. Technical Lead 3. Reston, VA 4. Design - lit preparation 5. Fair Market Value	01/04/2023	\$150.00	\$715.00
Khanna, Vivek 42371 Southfork Ct Arcola, VA 20166	1. Octo 2. Technical Lead 3. Reston, VA 4. Campaign finance reporting 5. Fair Market Value	01/16/2023	\$250.00	\$965.00
Khanna, Vivek 42371 Southfork Ct Arcola, VA 20166	1. Octo 2. Technical Lead 3. Reston, VA 4. Website development and maintenance 5. Fair Market Value	03/05/2023	\$500.00	\$1,465.00
Khanna, Vivek 42371 Southfork Ct Arcola, VA 20166	1. Octo 2. Technical Lead 3. Reston, VA 4. Campaign finance reporting 5. Fair Market Value	03/31/2023	\$400.00	\$1,866.00
Total This Period			\$1,300.00	

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
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Postage stamps	Vivek Khanna	01/05/2023	\$298.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	01/08/2023	\$14.82
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Campaign literature printing.	Vivek Khanna	01/09/2023	\$330.76
County of Loudoun, Office of the Treasurer PO Box 347 Leesburg, VA 20178	Primary filing fee.	Vivek Khanna	01/11/2023	\$1,418.32
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	01/15/2023	\$2.18
Panera Bread 25042 Riding Plaza Drive South Riding, VA 20152	Volunteer food	Vivek Khanna	01/15/2023	\$39.37
IHOP 24290 Liberty Harvest Court Dulles, VA 20166	Volunteer food	Vivek Khanna	01/16/2023	\$34.45
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Campaign literature printing.	Vivek Khanna	01/17/2023	\$439.23
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	01/22/2023	\$55.31
Glory Days Grill 42010 Village Center Plaza Stone Ridge, VA 20105	Volunteer food	Vivek Khanna	01/27/2023	\$76.21
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	01/29/2023	\$39.50
Asian Pacific American Institute for Congressional Studies (APAICS) 1629 K St NW Suite 400	Registration Fee - APAICS Northern Virginia Regional Leadership Academy	Vivek Khanna	02/01/2023	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	02/05/2023	\$10.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia - State Account 19 East Main Street Suite 2050 Richmond, VA 23219	VAN Setup Fee	Vivek Khanna	02/09/2023	\$157.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	02/12/2023	\$5.93
Brew Birds 42020 Village Center Plaza Suite 130 Aldie, VA 20105	Volunteer meeting	Vivek Khanna	02/13/2023	\$11.62
Subway #34993 25050 Riding Plaza Unit #140 South Riding, VA 20152	Volunteer food	Vivek Khanna	02/16/2023	\$21.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	02/19/2023	\$3.17
Walmart 24635 Dulles Landing Dr Dulles, VA 20166	Printer ink cartridges	Vivek Khanna	02/24/2023	\$81.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	02/26/2023	\$3.95
KM Construction 43543 Kiplington Sq Chantilly, VA 20152	Refund of campaign contributions received in 2022.	Vivek Khanna	03/13/2023	\$4,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	03/19/2023	\$8.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	03/26/2023	\$16.05
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	03/31/2023	\$75.09
Total This Period				\$7,244.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Khanna, Vivek 42371 Southfork Ct Arcola, VA 20166		12/31/2022	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$23,696.32	
2. Schedule B [Over \$100]	4	\$1,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$26,596.32
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]		\$1,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,244.98	
10. Total [add lines 7, 8 and 9]			\$8,544.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,557.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,596.32		
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		\$26,596.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,153.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,544.98		
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]			\$8,544.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,608.91
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50,408.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,596.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,005.02	
25. Total Funds Available [Add lines 21 and 24]			\$77,005.02
26. Previous Disbursements [Line 28 from last report]	\$6,851.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,544.98		
28. Total Disbursements this Election Cycle			\$15,396.11
29. Ending Balance			\$61,608.91