

Puja for Dulles (CC-22-00560)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Aberly, Naomi 32 Derne Street Apt 5A Boston, MA 02108	1.Not Employed 2.Not Employed 3.Boston, MA	04/30/2023	\$500.00	\$1,000.00
Amarneni, Goutham 22535 Forest Manor Drive Ashburn, VA 20148	1.Zolon Tech Inc 2.President 3.Herndon, VA	05/30/2023	\$1,000.00	\$1,000.00
Cerf, Vinton 1435 Woodhurst Blvd McLean, VA 22102	1.google 2.vice president 3.McLean, VA	05/22/2023	\$2,500.00	\$2,500.00
Challa, Jay 1679 Hunting Crest Way Vienna, VA 22182	1.Not Employed 2.Not Employed 3.Vienna, VA	05/22/2023	\$1,000.00	\$1,500.00
Deliso, Peter 12989 Thistlethorn Drive Herndon, VA 20171	1.Self 2.Lawyer 3.Oak Hill, VA	06/01/2023	\$500.00	\$500.00
Devaguptapu, Raghu 2800 Abilene Dr Chevy Chase, MD 20815	1.Left Hook 2.Consultant 3.Chevy Chase, MD	06/08/2023	\$500.00	\$500.00
Fechter, Linnea 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Investment Banking 3.Aldie, VA	04/08/2023	\$10.00	\$106.00
Fechter, Linnea 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Investment Banking 3.Aldie, VA	05/08/2023	\$10.00	\$116.00
Fechter, Linnea 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Investment Banking 3.Aldie, VA	06/08/2023	\$10.00	\$126.00
Israni, Rakhi 4160 Technology Dr. Fremont, CA 94538	1.Excel Test 2.Attorney 3.Fremont, CA	04/12/2023	\$250.00	\$250.00
Jalla, Maharaj K 342 Gallop Wood Pl Great Falls, VA 22066	1.Not Employed 2.Not Employed 3.Great Falls, VA	05/10/2023	\$2,000.00	\$2,000.00
Kachru, Ashish 893 Chinquapin Rd McLean, VA 22102	1.DataLink Software 2.CEO 3.Tampa, FL	05/12/2023	\$1,000.00	\$1,000.00

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Kachru, Ashish 893 Chinquapin Rd McLean, VA 22102	1.DataLink Software 2.CEO 3.Tampa, FL	05/12/2023	\$1,000.00	\$2,000.00
King, Charles 116 G Edwards Ferry Road Leesburg, VA 20176	1.Charles L. King - Attorney 2.Attorney 3.Leesburg, VA	06/08/2023	\$500.00	\$500.00
Little, Makya Renee 15000 Potomac Town Place Suite 144 Woodbridge, VA 22191	1.Mareta Creations, LLC 2.Owner 3.Woodbridge, VA	04/14/2023	\$25.00	\$200.00
Little, Makya Renee 15000 Potomac Town Place Suite 144 Woodbridge, VA 22191	1.Mareta Creations, LLC 2.Owner 3.Woodbridge, VA	05/14/2023	\$25.00	\$225.00
Loudoun's Future Inc., (PAC) 39018 Piggott Bottom Rd Hamilton, VA 20158	1. 2.PAC 3.Hamilton, VA	06/08/2023	\$1,000.00	\$1,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Suite 180 Columbia, MD 21046	1. 2.Union 3.Columbia, MD	04/05/2023	\$500.00	\$500.00
Pien, Natalie 20644 Gleedsville Road Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	04/30/2023	\$25.00	\$150.00
Pien, Natalie 20644 Gleedsville Road Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	05/31/2023	\$25.00	\$175.00
Qarni, Atif 9629 Janet Rose Court Manassas, VA 20111	1.PWCS 2.Teacher 3.Woodbridge, VA	05/19/2023	\$500.00	\$500.00
Quinn, Matthew 43088 Valiant Dr Chantilly, VA 20153	1.Data Machines Corp 2.CEO 3.Ashburn, VA	05/24/2023	\$500.00	\$500.00
Roeder, Larry 26128 Talamore Drive South Riding, VA 20152	1.Not Employed 2.Not Employed 3.South Riding, VA	04/13/2023	\$25.00	\$325.00
Roeder, Larry 26128 Talamore Drive South Riding, VA 20152	1.Not Employed 2.Not Employed 3.South Riding, VA	05/13/2023	\$25.00	\$350.00

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Schaufeld, Karen P.O. Box 6266 Leesburg, VA 20178	1.AART 2.Non profit executive 3.Leesburg, VA	06/01/2023	\$500.00	\$500.00
Sengar, Pradeep 3963 Highland Oaks Dr Fairfax, VA 22033	1.Not Employed 2.Not Employed 3.Fairfax, VA	04/03/2023	\$200.00	\$200.00
White, Katherine 8201 Mockingbird Dr Annandale, VA 22003	1.Not Employed 2.Not Employed 3.Annandale, VA	05/27/2023	\$100.00	\$150.00
Total This Period			\$14,230.00	

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
Khanna, Vivek 42371 Southfork Ct Arcola, VA 20166	1. Octo 2. Technical Lead 3. Reston, VA 4. Design - business cards. 5. Fair Market Value	05/26/2023	\$100.00	\$1,966.00
Khanna, Vivek 42371 Southfork Ct Arcola, VA 20166	1. Octo 2. Technical Lead 3. Reston, VA 4. Campaign finance reporting 5. Fair Market Value	06/08/2023	\$1,200.00	\$3,166.00
Total This Period			\$1,300.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Office of the Controller, Dept of Finance & Budget, County of Loudoun, Virginia PO Box 7000 Leesburg, VA 20177	Refund of "Primary filing fee" paid 01/11/2023	05/02/2023	\$1,418.32
Total This Period			\$1,418.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	04/02/2023	\$3.95
South Riding Proprietary 43055 Center Street South Riding, VA 20152	Vendor registration fee, booth & tent rental	Vivek Khanna	04/06/2023	\$225.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	04/09/2023	\$8.30
All In To Win Virginia PAC 2707 Sycamore St. Alexandria, VA 22305	Women's Summit 2023: ALL IN to WIN Virginia	Puja Khanna	04/13/2023	\$50.00
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Campaign literature printing	Vivek Khanna	04/13/2023	\$948.14
Envelopes.com 105 Maxess Rd Ste S215 Melville, NY 11747	A6 envelopes	Vivek Khanna	04/13/2023	\$170.61
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	2023 Blue Gala Ticket	Puja Khanna	04/15/2023	\$200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	04/16/2023	\$12.85
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	04/23/2023	\$3.95
Domino's Pizza 24650 South Point Dr Chantilly, VA 20152	Volunteer food, soda and snacks.	Vivek Khanna	04/24/2023	\$99.61
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Domain subscription	Vivek Khanna	04/25/2023	\$20.00
Walmart 24635 Dulles Landing Dr Dulles, VA 20166	Supplies - Mosaic festival booth.	Puja Khanna	04/28/2023	\$31.75
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	04/30/2023	\$20.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GenVoter Strategies 19309 Winmeade Dr Suite 800 Lansdowne, VA 20176	Fee - Mingle at the Manor	Vivek Khanna	05/04/2023	\$250.00
Puja For Dulles PO Box 393 Aldie, VA 20105	Petty cash expense	Vivek Khanna	05/11/2023	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	05/14/2023	\$88.30
Democratic Asian Americans of Virginia 3757 Madison Lane Falls Church, VA 22041	Bronze sponsorship - AAPIHM & DAAV 10th anniversary celebration!	Puja Khanna	05/15/2023	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	05/21/2023	\$26.67
Walmart 24635 Dulles Landing Dr Dulles, VA 20166	Petty cash expense	Puja Khanna	05/23/2023	\$9.26
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Campaign literature printing	Vivek Khanna	05/26/2023	\$177.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	05/28/2023	\$166.89
Puja For Dulles PO Box 393 Aldie, VA 20105	Petty cash expense	Vivek Khanna	06/01/2023	\$9.81
Stone Ridge Association 24605 Stone Carver Drive Stone Ridge, VA 20105	Vendor registration fee, booth & tent rental	Vivek Khanna	06/01/2023	\$225.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	06/04/2023	\$80.19
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	06/08/2023	\$80.39
Total This Period				\$3,184.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose 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]	27	\$14,230.00	
2. Schedule B [Over \$100]	2	\$1,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$16,265.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,418.32
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]		\$3,184.21	
10. Total [add lines 7, 8 and 9]			\$4,484.21
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]		\$61,608.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,265.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,418.32		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,683.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,292.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,484.21		
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]			\$4,484.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$74,808.02
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]	\$77,005.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,683.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,688.34	
25. Total Funds Available [Add lines 21 and 24]			\$94,688.34
26. Previous Disbursements [Line 28 from last report]	\$15,396.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,484.21		
28. Total Disbursements this Election Cycle			\$19,880.32
29. Ending Balance			\$74,808.02