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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
Brady, Sara 1405 Whitley Drive Vienna, VA 22182	1.Neiman Marcus 2.Sales 3.Vienna VA	04/27/2023	\$200.00	\$200.00
Brown, Robert 12170 holly Knoll Circle Great Falls, VA 22066	1.Retired 2.Retired 3.Retired	06/05/2023	\$200.00	\$300.00
Capitol Advocacy & Description of the Capitol Advocacy & Description o	1. 2.Public Affairs 3.Falls Church, VA	06/06/2023	\$250.00	\$250.00
Chaplick, Trevor P.O. Box 6210 McLean, VA 22106	1.Greenberg Taurig, LLP 2.Attorney 3.McLean, VA	06/06/2023	\$250.00	\$250.00
Croft, George 6523 Sunny Hill Ct McLean, VA 22101	1.Gifts in kind International 2.Non-Profit 3.McLean, VA	05/30/2023	\$250.00	\$250.00
Friends of Pat Herrity P.O. Box 2663 Springfield, VA 22152	1. 2.Political Organization 3.Springfield, VA	06/06/2023	\$1,000.00	\$1,000.00
Gogia, Kapil 7000 Falls Reach Dr Falls Church, VA 22043	1.US Securities and Exchange Commission 2.Data Scientist 3.Falls Church	06/03/2023	\$101.00	\$101.00
Greater McLean Republican Womens Club PO Box 417 McLean, VA 22101	1. 2.Political Organization 3.McLean, VA	04/27/2023	\$500.00	\$500.00
Grieco, Jeffrey 9910 Hessick Court Great Falls, VA 22066	1.US Agency for Intl Development 2.Federal Government 3.Great Falls, VA	04/27/2023	\$199.00	\$199.00
Javed, Amir 1100 N Glebe Road Arlington, VA 22201	1.Integrated Management Strategies 2.Management Consultant 3.Arlington, VA	06/01/2023	\$200.00	\$200.00
Kilberg, Bobbie 6703 Wemberly Way McLean, VA 22101	1.Northern Virginia Technology Counceler 2.CEO/President 3.McLean VA	05/09/2023	\$1,000.00	\$1,000.00
Lauer, William 729 Center Street Herndon, VA 20170	1.Tetra Partnerships 2.Real Estate Development 3.Herndon, VA	06/01/2023	\$250.00	\$250.00

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Drate/Company Donor: N/A) Donor Type of Business) Date Received	Contribution This Period	Aggregate To Date
05/16/2023	\$250.00	\$250.00
05/15/2023	\$1,000.00	\$1,000.00
06/08/2023	\$250.00	\$250.00
06/08/2023	\$500.00	\$500.00
05/08/2023	\$500.00	\$500.00
05/30/2023	\$1,000.00	\$1,000.00
Co, Inc 05/25/2023	\$500.00	\$500.00
o6/01/2023	\$500.00	\$500.00
04/27/2023	\$250.00	\$250.00
05/20/2023	\$150.00	\$250.00
06/07/2023	\$200.00	\$200.00
o4/27/2023	\$500.00	\$500.00
	Donor Type of Business) Date Received 05/16/2023 05/15/2023 06/08/2023 05/08/2023 05/30/2023 Co, Inc 05/25/2023 04/27/2023 05/20/2023 06/07/2023	Donor Type of Business) Date Received Contribution This Period 05/16/2023 \$250.00 05/15/2023 \$1,000.00 06/08/2023 \$500.00 05/08/2023 \$500.00 05/30/2023 \$1,000.00 05/30/2023 \$500.00 05/25/2023 \$500.00 04/27/2023 \$500.00 05/20/2023 \$150.00 05/20/2023 \$250.00

Puneet for Dranesville Supervisor

Total This Period

Page: 3 of 12 (CC-23-01610) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Swett, Jacqueline 1.Retired 1021 Harriman St 2.Retired 04/27/2023 \$500.00 \$500.00 Great Falls, VA 22066 3.Retired 1.Tyrula LLC Uppal, Manu 8826 Lewinsville Rd 2.CEO 06/01/2023 \$500.00 \$500.00 McLean, VA 22102 3.McLean VA Verma, Himanshu 1.Epid Health Tech 7306 Hooking Rd 06/01/2023 2.Consultant \$500.00 \$500.00 McLean, VA 22101 3.McLean, VA Watters, Robb 1.Madison Group 627 Philip Digges Drive 2.Lobbyist 05/10/2023 \$500.00 \$500.00 Great Falls, VA 22066 3.Great Falls, VA Wilson, Andrew 1.AFD Distributors 11163 Rich meadow Dr 2.Furniture Sales 04/27/2023 \$250.00 \$250.00 Great Falls, VA 22066 3.Great Falls, VA

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\$12,250.00

Puneet for Dranesville Supervisor (CC-23-01610)	Reporting Period: 04/27/2023 Through: 06/08/2023 Page: 4 of 12
No Schedule B results to display.	

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No Schedule C results to display.		

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Ahluwalia Puneet	05/09/2023	\$20.30
Forbright Bank 4801 montgomery lane Bethesda, MD 20814	Service Charges	Ahluwalia Puneet	05/10/2023	\$5.00
American Express 200 Vesey Street New York, NY 10285	Event Expenses	Puneet Ahluwalia	05/11/2023	\$921.12
American Express 200 Vesey Street New York, NY 10285	Event Expenses	Puneet AhluWalia	05/11/2023	\$494.81
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Ahluwalia Puneet	05/11/2023	\$60.60
American Express 200 Vesey Street New York, NY 10285	Event Expenses	Puneet Ahluwalia	05/15/2023	\$100.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Ahluwalia Puneet	05/17/2023	\$40.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Ahluwalia Puneet	05/21/2023	\$6.30
Larson, Leif 1055 Rector Lane McLean, VA 22102	Salary	Ahluwalia Puneet	05/25/2023	\$1,500.00
Larson, Leif 1055 Rector Lane McLean, VA 22102	Salary- May	Ahluwalia Puneet	05/26/2023	\$1,500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Ahluwalia Puneet	05/27/2023	\$20.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Ahluwalia Puneet	05/31/2023	\$10.30
Larson, Leif 1055 Rector Lane McLean, VA 22102	Salary- June	Ahluwalia Puneet	06/05/2023	\$1,500.00

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Anedot 1340 Poydras Street Suite 1770 Ahluwalia Puneet 06/06/2023 Online Processing \$8.30 New Orleans, LA 70112 **Total This Period** \$6,187.33

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Puneet for Dranesville Supervisor (CC-23-01610)

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$12,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$811.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$13,061.00
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]		\$6,187.33	
10. Total [add lines 7, 8 and 9]			\$6,187.33
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,061.00		
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		\$13,061.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,061.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,187.33		
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]			\$6,187.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,873.67
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,061.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,061.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,061.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,187.33		
28. Total Disbursements this Election Cycle			\$6,187.33
29. Ending Balance			\$6,873.67