

**Puneet for Dranesville Supervisor
(CC-23-01610)**

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
Arora, Amit 12000 Blackberry Terrace North Potomac, MD 20878	1.Ace Solutions 2.President 3.North Potomac, MD	06/30/2023	\$500.00	\$500.00
Ayoubi, Mohammad 22 Carriage Hill Lane Fredericksburg, VA 22407	1.SHOAIB Properties 2.Agent 3.Fredricksburg	06/29/2023	\$1,000.00	\$1,000.00
Ayubi, Taj 20559 Noland Woods Ct Sterling, VA 20165	1.Retired 2.Retired 3.Retired	06/30/2023	\$150.00	\$150.00
Bassam, Robert 22705 Commerce Center Dr Sterling, VA 20166	1.Easterns Automotive Group 2.CEO 3.Sterling, VA	06/29/2023	\$500.00	\$500.00
Dietrich-Hall, Vellie 252 David Bruce Ave Charlotte Court House, VA 23923	1.HPS Enterprises 2.Owner 3.Charlotte Court House, Va	06/29/2023	\$150.00	\$150.00
Flaig, Judy 11521 Lilting Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	06/24/2023	\$100.00	\$200.00
Gupta, Sant 9013 Haywood Ave Lorton, VA 22079	1.Cornet Technology 2.VP 3.Lorton, Va	06/30/2023	\$250.00	\$250.00
Juneja, Manoj 8305 Greensboro Dr apt 3008 McLean, VA 22102	1.Harmonia Holdings Group LLC 2.Direct Programs Management 3.McLean	06/29/2023	\$200.00	\$200.00
Kapur, Ashish 879 Spring Hill Rd McLean, VA 22102	1.Advance Digital Systems Inc. 2.Analyst 3.Fairfax, VA	06/29/2023	\$1,000.00	\$1,000.00
Koppula, Narsimha 1615 Admirals Hill Ct Vienna, VA 22182	1.Ace Info Solutions Inc 2.Information Technology 3.Vienna, Va	06/30/2023	\$500.00	\$500.00
Mehta, Vikram 13715 Monet Ct Chantilly, VA 20151	1.SIAG Consulting Inc. 2.Management Consultants 3.Chantilly, Va	06/30/2023	\$500.00	\$500.00
Segura, Enrique 1000 Potomac Street NW Washington, DC 20007	1.ENSE Group 2.Chairman of the Board 3.Washington D.C.	06/14/2023	\$2,500.00	\$2,500.00

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Watal, Adita 2411 Cypress Green Lane Herndon, VA 20171	1.Deutsche Bank 2.Manager 3.Herndon, VA	06/29/2023	\$5,000.00	\$5,000.00
Total This Period			\$12,350.00	

No Schedule B results to display.

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	Chris Woodfin	06/10/2023	\$20.30
American Express 200 Vesey Street New York, NY 10285	Credit Card Payment	Puneet Ahluwalia	06/12/2023	\$19.96
American Express 200 Vesey Street New York, NY 10285	Credit Card Payment	Puneet Ahluwalia	06/12/2023	\$115.00
American Express 200 Vesey Street New York, NY 10285	Credit Card Payment	Puneet Ahluwalia	06/12/2023	\$474.00
Forbright Bank 4801 montgomery lane Bethesda, MD 20814	Service Fees	Puneet Ahluwalia	06/13/2023	\$5.00
American Express 200 Vesey Street New York, NY 10285	Credit Card Payment	Puneet Ahluwalia	06/15/2023	\$2,903.77
Puneet for Dranesville Supervisor 1055 Rector Ln McLean, VA 22102	Close out old account	Puneet Ahluwalia	06/15/2023	\$1,500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Puneet	06/30/2023	\$20.30
Total This Period				\$5,058.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	13	\$12,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$13,025.00
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]		\$5,058.33	
10. Total [add lines 7, 8 and 9]			\$5,058.33
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]		\$7,098.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,025.00		
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		\$13,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,123.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,058.33		
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]			\$5,058.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,065.34
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]	\$13,286.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,311.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,311.00
26. Previous Disbursements [Line 28 from last report]	\$6,187.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,058.33		
28. Total Disbursements this Election Cycle			\$11,245.66
29. Ending Balance			\$15,065.34