

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
Cerf, Vinton 1435 Woodhurst Blvd McLean, VA 22102	1.google 2.vice president 3.McLean, VA	08/22/2023	\$2,500.00	\$5,000.00
Chadda, Divya 23080 Rushmore Court Ashburn, VA 20148	1.ABC 2.Analyst 3.Ashburn, VA	07/10/2023	\$100.00	\$125.00
Chandra, Rohit 77 Pond Avenue Brookline, MA 02445	1.MGH Chelsea 2.Psychiatrist 3.Chelsea, MA	07/29/2023	\$200.00	\$850.00
Chatha, Balwinder Singh 43885 SHERANDO CT Chantilly, VA 20152	1.Not employed 2.Not employed 3.Chantilly, VA	08/01/2023	\$500.00	\$500.00
Democratic Asian Americans of Virginia 3757 Madison Lane Falls Church, VA 22041	1. 2.Caucus 3.Falls Church, VA	08/28/2023	\$250.00	\$250.00
Fechter, Linnea 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Investment Banking 3.Aldie, VA	07/08/2023	\$10.00	\$136.00
Fechter, Linnea 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Investment Banking 3.Aldie, VA	08/08/2023	\$10.00	\$146.00
Ghattamaneni, Anasuya 43479 Freeport Pl Sterling, VA 20166	1.Not employed 2.Not employed 3.Sterling, VA	08/27/2023	\$500.00	\$500.00
Gupta, Shashikant 11926 Triple Crown Road Reston, VA 20191	1.Apex CoVantage 2.CEO 3.Herndon, VA	07/14/2023	\$500.00	\$500.00
IBEW PAC Voluntary Fund 900 Seventh Street, NW Washington, DC 20001	1. 2.PAC 3.Washington, DC	07/05/2023	\$2,600.00	\$7,600.00
IBEW PAC Voluntary Fund 900 Seventh Street, NW Washington, DC 20001	1. 2.PAC 3.Washington, DC	08/29/2023	\$5,000.00	\$12,600.00
Kapur, Ramesh 57 Amberwood Drive Winchester, MA 01890	1.Medical Technical Gases Inc 2.President 3.Winchester, MA	07/27/2023	\$250.00	\$250.00

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
Little, Makya Renee 15000 Potomac Town Place Suite 144 Woodbridge, VA 22191	1.Mareta Creations, LLC 2.Owner 3.Woodbridge, VA	07/14/2023	\$25.00	\$275.00
Little, Makya Renee 15000 Potomac Town Place Suite 144 Woodbridge, VA 22191	1.Mareta Creations, LLC 2.Owner 3.Woodbridge, VA	08/14/2023	\$25.00	\$300.00
Mandal, Shyama 43848 Churchil Glen Dr Chantilly, VA 20152	1.Assyst Inc 2.Executive 3.Sterling, VA	08/02/2023	\$250.00	\$250.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.Not employed 2.Not employed 3.Aldie, VA	07/30/2023	\$100.00	\$350.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.Not employed 2.Not employed 3.Aldie, VA	08/30/2023	\$100.00	\$450.00
Patel, Mayur PO Box 325 Oakton, VA 22124	1.self 2.Dentist 3.Oakton, VA	07/01/2023	\$250.00	\$250.00
Pien, Natalie 20644 Gleedsville Road Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	07/06/2023	\$25.00	\$200.00
Pien, Natalie 20644 Gleedsville Road Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	07/31/2023	\$25.00	\$225.00
Pien, Natalie 20644 Gleedsville Road Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	08/16/2023	\$50.00	\$275.00
Pien, Natalie 20644 Gleedsville Road Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	08/25/2023	\$50.00	\$325.00
Ramakumaran, Anjali 24975 BELCOURT CASTLE DR Chantilly, VA 20152	1.Not employed 2.Not employed 3.Chantilly, VA	07/23/2023	\$2,500.00	\$2,500.00
Roeder, Larry 26128 Talamore Drive South Riding, VA 20152	1.Not Employed 2.Not Employed 3.South Riding, VA	07/13/2023	\$25.00	\$400.00

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
Roeder, Larry 26128 Talamore Drive South Riding, VA 20152	1.Not Employed 2.Not Employed 3.South Riding, VA	08/13/2023	\$25.00	\$425.00
Singh, Sher 13504 Copper Bed Road Herndon, VA 20171	1.Leidos 2.IT 3.Reston, VA	08/06/2023	\$1,000.00	\$3,000.00
Total This Period			\$16,870.00	

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 - lit preparation 5. Fair Market Value	08/13/2023	\$250.00	\$3,416.00
Khanna, Vivek 42371 Southfork Ct Arcola, VA 20166	1. Octo 2. Technical Lead 3. Reston, VA 4. Back office administration 5. Fair Market Value	08/18/2023	\$500.00	\$3,916.00
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	08/25/2023	\$500.00	\$4,416.00
Total This Period			\$1,250.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	07/02/2023	\$9.88
McDonald's 43250 Defender Dr South Riding, VA 20152	Volunteer food.	Puja Khanna	07/12/2023	\$20.93
Royal Farms 43101 Van Metre Dr Ashburn, VA 20148	Petty cash	Puja Khanna	07/12/2023	\$31.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Puja Khanna	07/16/2023	\$27.66
Harris Teeter 42015 Village Center Plaza #110 Aldie, VA 20105	Petty cash.	Puja Khanna	07/24/2023	\$34.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Puja Khanna	07/30/2023	\$27.86
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp subscription	Vivek Khanna	07/31/2023	\$69.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite subscription.	Vivek Khanna	08/02/2023	\$5.56
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash.	Vivek Khanna	08/03/2023	\$36.41
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Puja Khanna	08/06/2023	\$54.32
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash	Vivek Khanna	08/07/2023	\$29.56
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Puja Khanna	08/11/2023	\$1.39
NGP VAN 655 15th Street, NW Suite 650 Washington, DC 20005	Subscription	Vivek Khanna	08/11/2023	\$187.50

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	08/13/2023	\$1.39
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash.	Puja Khanna	08/14/2023	\$33.77
NWF Strategies 5255 Stevens Creek Blvd Suite 358 Santa Clara, CA 95051	Services and consulting.	Vivek Khanna	08/16/2023	\$1,500.00
Glory Days Grill 42010 Village Center Plaza Stone Ridge, VA 20105	Volunteer food	Vivek Khanna	08/17/2023	\$72.69
SentryLink LLC 7500 Greenway Center Dr #1040 Greenbelt, MD 20770	Employee background screening	Vivek Khanna	08/18/2023	\$19.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Puja Khanna	08/20/2023	\$4.95
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Campaign literature printing	Vivek Khanna	08/21/2023	\$1,473.20
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash expense	Puja Khanna	08/22/2023	\$39.51
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Campaign literature printing	Vivek Khanna	08/25/2023	\$220.25
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Puja Khanna	08/27/2023	\$123.25
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash expense.	Puja Khanna	08/28/2023	\$28.25
Walmart 24635 Dulles Landing Dr Dulles, VA 20166	Supplies - Back to School	Vivek Khanna	08/29/2023	\$106.72
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp subscription	Vivek Khanna	08/30/2023	\$69.00

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	08/31/2023	\$7.52
Gusto 525 20th Street San Francisco, CA 94107	Payroll taxes - campaign employee	Vivek Khanna	08/31/2023	\$495.16
Tippett, Scott 21782 Harroun Ter Ashburn, VA 20147	Salary	Vivek Khanna	08/31/2023	\$1,495.83
Total This Period				\$6,228.06



No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	26	\$16,870.00	
2. Schedule B [Over \$100]	3	\$1,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$615.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>45</b>		<b>\$18,735.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,228.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,478.06</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$73,777.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,735.00		
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		\$18,735.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$92,512.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,478.06		
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]			\$7,478.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$85,034.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$99,193.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,735.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$117,928.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$117,928.34</b>
26. Previous Disbursements [Line 28 from last report]	\$25,416.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,478.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$32,894.29</b>
<b>29. Ending Balance</b>			<b>\$85,034.05</b>