

**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
Altmaier, Richard 1117 Towlston Road McLean, VA 22012	1.Retired 2.Retired 3.Retired	09/11/2023	\$250.00	\$250.00
Aulakh, Dave P.O. Box 280 Great Falls, VA 22066	1.Retired 2.Retired 3.Retired	09/08/2023	\$500.00	\$500.00
Baise, Ann 2201 Great Falls street Falls Church, VA 22043	1.Baise & Miller, PC 2.Partner 3.Falls Church, VA	09/10/2023	\$400.00	\$400.00
Barbara, John 7103 Capitol View Dr. McLean, VA 22101	1. Retired 2.Retired 3.Retired	09/25/2023	\$250.00	\$250.00
Bettios, Christos 1105 Delf Dr. McLean, VA 22101	1.NFM Lending 2.Mortgage Industry Technology 3.McLean, VA	09/25/2023	\$100.00	\$500.00
Birasolutions, LLC 23618 Sailfish Square Ashburn, VA 20148	1. 2.IT 3.Ashburn, VA	09/22/2023	\$1,000.00	\$1,000.00
Christy, Mary Lou 10603 Allenwood Lane Great Falls, VA 22066	1.Retired 2.Retired 3.Retired	09/30/2023	\$150.00	\$150.00
Cygnus Consulting, LLC 8651 Old Dominion Drive McLean, VA 22102	1. 2.Digital Marketing 3.McLean, VA	09/13/2023	\$100.00	\$600.00
Cygnus Consulting, LLC 8651 Old Dominion Drive McLean, VA 22102	1. 2.Digital Marketing 3.McLean, VA	09/22/2023	\$500.00	\$1,100.00
Czarniecki, Jesse 6703 Lumsden Street McLean, VA 22101	1.The Solutions Group 2.IT 3.McLean, VA	09/05/2023	\$500.00	\$500.00
Davis, Jeannemarie 2213 Aryness Dr. Vienna, VA 22181	1.Retired 2.Retired 3.Retired	09/12/2023	\$1,025.00	\$1,025.00
Devkota, Rakshya 13711 Monet Ct. Chantilly, VA 22033	1.Freddie Mac 2.Senior Financial Analyst 3.Chantilly, VA	09/29/2023	\$150.00	\$150.00

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Flaig, Judy 11521 Liting Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	09/30/2023	\$100.00	\$300.00
Grossman, Jerry 11126 Elmview Place Great Falls, VA 22066	1.Retired 2.Retired 3.Retired	09/26/2023	\$500.00	\$500.00
Hartwell, Robert 12339 Woodlawn Ct. Woodbridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Woodbridge, VA	09/07/2023	\$200.00	\$200.00
Humming Birds Consulting, LLC 1450 Tysons Blvd. Tysons, VA 22102	1. 2.Digital Marketing Firm 3.McLean, VA	09/29/2023	\$10,000.00	\$15,000.00
Kapoor, Vimal 10608 Wulford Ct. Gainesville, VA 20155	1.Self-employed 2.Real Estate 3.Gainesville, VA	09/22/2023	\$151.00	\$151.00
Linehan, Steven 11 Dorlah Way San Rafael, CA 94901	1.Life Sciences 2.Project Manager 3.San Rafael, Ca	09/25/2023	\$500.00	\$500.00
Makheja, Bobby 1390 Chain Bridge Rd. #170 McLean, VA 22101	1.MFGS, Inc. 2.IT 3.McLean, VA	09/19/2023	\$1,000.00	\$1,000.00
Patel, Bhaveshkumar 2714 Farm View Dr. Fallston, MD 21047	1.Self-employed 2.Physician 3.Fallston, Md	09/25/2023	\$2,000.00	\$2,000.00
Puri, Rajesh 10604 Rosehaven St. Fairfax, VA 22030	1.Doctors Express of Mount Vernon 2.Physicians 3.Fairfax, VA	09/29/2023	\$1,000.00	\$1,000.00
Rangar, Harman 13869 Rembrandt Way Chantilly, VA 20151	1.Constructure, Inc. 2.IT 3.Chantilly, VA	09/29/2023	\$500.00	\$900.00
Rehmatullah, Saira 7509 Mill Glen Dr. McLean, VA 22101	1.Non-Wage Earner 2.Non-Wage Earner 3.McLean, VA	09/25/2023	\$500.00	\$500.00
Sindhu, Khurram 1400 N. Meade Street Arlington, VA 22209	1.IUXC 2.President 3.Arlington, VA	09/22/2023	\$2,000.00	\$2,000.00

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Singh, Abhishek 691 Ballou St. Herndon, VA 20170	1.Freddie Mac 2.IT 3.Herndon, VA	09/29/2023	\$500.00	\$900.00
Tella, Dorothy 8635 Old Dominion Dr. McLean, VA 22102	1.Retired 2.Retired 3.Retired	09/23/2023	\$500.00	\$500.00
Tysse, Janet 1305 Summerwood Court McLean, VA 22101	1.McGuinness Norris & Williams 2.Attorney 3.McLean, VA	09/13/2023	\$250.00	\$250.00
Total This Period			\$24,626.00	

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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
Bettios, Christos 1105 Delf Dr. McLean, VA 22101	1. NFM Lending 2. Mortgage Industry Technology 3. McLean, VA 4. Food and/or Beverage(s) - Event 5. Actual Cost	09/23/2023	\$400.00	\$400.00
Gupta, Fouzia 9013 Haywood Ave. Lorton, VA 22079	1. Self-employed 2. Political Operative 3. Lorton, VA 4. Food and/or Beverage(s) - Event 5. Actual Cost	09/21/2023	\$1,000.00	\$6,000.00
Gupta, Fouzia 9013 Haywood Ave. Lorton, VA 22079	1. Self-employed 2. Political Operative 3. Lorton, VA 4. Strategic Consulting 5. Actual Cost	09/30/2023	\$2,500.00	\$8,500.00
Humming Birds Consulting, LLC 1450 Tysons Blvd. Tysons, VA 22102	1. 2. Digital Marketing Firm 3. McLean, VA 4. Digital Marketing 5. Actual Cost	09/30/2023	\$2,500.00	\$17,500.00
Mehta, Vikram 13715 Monet Ct Chantilly, VA 20151	1. SIAG Consulting Inc. 2. Management Consultants 3. Chantilly, Va 4. Food and/or Beverage(s) - Event 5. Actual Cost	09/28/2023	\$200.00	\$700.00
Rangar, Harman 13869 Rembrandt Way Chantilly, VA 20151	1. Constructure, Inc. 2. IT 3. Chantilly, VA 4. Food and/or Beverage(s) - Event 5. Actual Cost	09/28/2023	\$400.00	\$400.00
Savannah Communications 1055 Rector Lane McLean, VA 22102	1. 2. Communications Firm 3. McLean, VA 4. Digital Marketing 5. Actual Cost	09/30/2023	\$25,500.00	\$50,500.00
Singh, Abhishek 691 Ballou St. Herndon, VA 20170	1. Freddie Mac 2. IT 3. Herndon, VA 4. Food and / or Beverage(s) 5. Actual Cost	09/28/2023	\$400.00	\$400.00
Sullivan, Paul 800 Springvale Rd. Great Falls, VA 22066	1. Foley and Lardner 2. Attorney 3. Great Falls, VA 4. Legal Counsel 5. Actual Cost	09/30/2023	\$2,600.00	\$5,850.00
Verma, Sanjeev 42476 Whites Ferry Road Leesburg, VA 20176	1. Silk Banquet and Catering 2. Owner - Food Services 3. Leesburg, VA 4. Food and/or Beverage(s) - Event 5. Actual Cost	09/21/2023	\$1,500.00	\$1,500.00
Total This Period			\$37,000.00	

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
Larsen, Leif 1055 Rector Lane McLean, VA 22102	Salary	Puneet Ahluwalia	09/05/2023	\$1,500.00
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	09/08/2023	\$11.05
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/10/2023	\$75.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/12/2023	\$16.30
Forbright Bank 4801 montgomery lane Bethesda, MD 20814	Bank Charge	Puneet Ahluwalia	09/12/2023	\$5.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/13/2023	\$41.30
Executive Press 10412 Main St. Fairfax, VA 22030	Collateral Printing	Puneet Ahluwalia	09/13/2023	\$2,782.50
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	09/18/2023	\$76.86
American Express 200 Vesey Street New York, NY 10285	Event Supplies	Puneet Ahluwalia	09/18/2023	\$90.56
American Express 200 Vesey Street New York, NY 10285	Printing	Puneet Ahluwalia	09/18/2023	\$963.00
American Express 200 Vesey Street New York, NY 10285	Event Expense	Puneet Ahluwalia	09/18/2023	\$161.95
Celebrate Great Falls Foundation P.O. Box 295 Great Falls, VA 22066	Event Reservation	Puneet Ahluwalia	09/18/2023	\$85.00
Farmer, Chris 4271 Lamplighter Court Richmond, VA 23234	Salary	Puneet Ahluwalia	09/19/2023	\$500.00

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Savannah Communications 1055 Rector Lane McLean, VA 22102	Digital Marketing	Puneet Ahluwalia	09/19/2023	\$3,450.00
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	09/21/2023	\$66.00
Executive Press 10412 Main St. Fairfax, VA 22030	Printing	Puneet Ahluwalia	09/21/2023	\$556.50
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Puneet Ahluwalia	09/21/2023	\$250.00
American Express 200 Vesey Street New York, NY 10285	Event and Office Supplies	Puneet Ahluwalia	09/25/2023	\$115.78
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/25/2023	\$5.90
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/25/2023	\$9.99
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	09/25/2023	\$15.20
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	09/25/2023	\$15.88
American Express 200 Vesey Street New York, NY 10285	Event Supplies	Puneet Ahluwalia	09/25/2023	\$32.90
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/25/2023	\$41.76
American Express 200 Vesey Street New York, NY 10285	Event Expense	Puneet Ahluwalia	09/25/2023	\$50.00
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/25/2023	\$63.67

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American Express 200 Vesey Street New York, NY 10285	Event Supplies	Puneet Ahluwalia	09/25/2023	\$66.40
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s) - Event	Puneet Ahluwalia	09/25/2023	\$421.20
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/25/2023	\$115.24
American Express 200 Vesey Street New York, NY 10285	Event Expense	Puneet Ahluwalia	09/25/2023	\$310.00
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/25/2023	\$95.53
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	09/25/2023	\$10.14
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	09/25/2023	\$159.73
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/25/2023	\$143.21
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	09/25/2023	\$121.46
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/25/2023	\$54.05
Larson, Leif 1055 Rector Lane McLean, VA 22102	Salary	Puneet Ahluwalia	09/25/2023	\$1,500.00
Savannah Communications 1055 Rector Lane McLean, VA 22102	Digital Marketing	Puneet Ahluwalia	09/25/2023	\$3,350.00
American Express 200 Vesey Street New York, NY 10285	Event Expense	Puneet Ahluwalia	09/26/2023	\$421.20

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American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/27/2023	\$11.74
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	09/27/2023	\$34.99
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	09/27/2023	\$60.00
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/27/2023	\$185.11
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	09/27/2023	\$77.61
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/27/2023	\$28.18
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s) - Event Expense	Puneet Ahluwalia	09/27/2023	\$189.00
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/27/2023	\$48.23
American Express 200 Vesey Street New York, NY 10285	Event Expense	Puneet Ahluwalia	09/28/2023	\$359.98
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/28/2023	\$47.67
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s) - Event Expenses	Puneet Ahluwalia	09/28/2023	\$2,033.74
American Express 200 Vesey Street New York, NY 10285	Event Expense	Puneet Ahluwalia	09/29/2023	\$571.98
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/29/2023	\$30.72

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American Express 200 Vesey Street New York, NY 10285	Auto - fuel	Puneet Ahluwalia	09/29/2023	\$60.00
American Express 200 Vesey Street New York, NY 10285	Food and/or Beverage(s)	Puneet Ahluwalia	09/29/2023	\$9.53
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/30/2023	\$1.30
Executive Press 10412 Main St. Fairfax, VA 22030	Printing	Puneet Ahluwalia	09/30/2023	\$742.00
Total This Period				\$22,242.04

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]	27	\$24,626.00	
2. Schedule B [Over \$100]	10	\$37,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$62,701.00
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]		\$37,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,242.04	
10. Total [add lines 7, 8 and 9]			\$59,242.04
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]		\$18,912.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$62,701.00		
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		\$62,701.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,613.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59,242.04		
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]			\$59,242.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,371.18
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]	\$103,978.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,701.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$166,679.76	
25. Total Funds Available [Add lines 21 and 24]			\$166,679.76
26. Previous Disbursements [Line 28 from last report]	\$85,066.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59,242.04		
28. Total Disbursements this Election Cycle			\$144,308.58
29. Ending Balance			\$22,371.18