

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
Baltimore Washington Construction 11951 Freedom Dr Ste 310 Reston, VA 20190	1. 2.PAC 3.Reston, VA	09/21/2023	\$2,500.00	\$7,500.00
Barve, Kumar 37 Maryland Avenue Apartment 413 Rockville, MD 20850	1.State of Maryland 2.Public Service Commissioner 3.Rockville, MD	09/30/2023	\$250.00	\$250.00
Committee to Elect Savaglio PO Box 4684 Broadlands, VA 20148	1. 2.Campaign Committee 3.Broadlands, VA	09/01/2023	\$1,000.00	\$1,000.00
Fechter, Linnea 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Investment Banking 3.Aldie, VA	09/08/2023	\$10.00	\$156.00
Greater VA Carpenters PEC 10238 Sycamore Dr Ashland, VA 23005	1. 2.Political Education Committee 3.Ashland, VA	09/30/2023	\$1,000.00	\$1,000.00
Little, Makya Renee 15000 Potomac Town Place Suite 144 Woodbridge, VA 22191	1.Mareta Creations, LLC 2.Owner 3.Woodbridge, VA	09/14/2023	\$25.00	\$325.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.Not employed 2.Not employed 3.Aldie, VA	09/30/2023	\$100.00	\$550.00
Patel, Raj 10100 Makely s Way Manassas, VA 20110	1.Not Employed 2.Not Employed 3.Manassas, VA	09/19/2023	\$500.00	\$500.00
Patel, Vishwa P 43015 Tippman Pl Chantilly, VA 20152	1.Not employed 2.Not employed 3.Chantilly, VA	09/05/2023	\$500.00	\$500.00
Pien, Natalie 20644 Gleedsville Road Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	09/16/2023	\$50.00	\$375.00
Roeder, Larry 26128 Talamore Drive South Riding, VA 20152	1.Not Employed 2.Not Employed 3.South Riding, VA	09/13/2023	\$25.00	\$450.00
Sinha, Dimple 42155 Warwick Farm Pl Aldie, VA 20105	1.Not employed 2.Not employed 3.Aldie, VA	09/05/2023	\$500.00	\$500.00

Puja for Dulles (CC-22-00560)

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Steamfitters Local Union No 602 8700 Ashwood Dr 2nd Floor Capitol Heights, MD 20743	1. 2.Labor Union 3.Capitol Heights, MD	09/29/2023	\$2,000.00	\$2,000.00
Thacker, Nitya 25874 Commons Soare Chantilly, VA 20152	1.Not employed 2.Not employed 3.Chantilly, VA	09/05/2023	\$500.00	\$500.00
The Diogenes PAC of Virginia 40834 Graydon Manor Lane Leesburg, VA 20175	1. 2.PAC 3.Leesburg, VA	09/01/2023	\$5,000.00	\$5,000.00
The Impact Fund 122 C Street NW Suite 360 Washington, DC 20001	1. 2.527 committee 3.Washington, DC	09/29/2023	\$4,000.00	\$8,000.00
UFCW Local 400 ABC PAC 8400 Corporate Dr Ste 200 Landover, MD 20785	1. 2.PAC 3.Landover, MD	09/01/2023	\$250.00	\$250.00
Women's Caucus Democratic Party of Virginia 1710 E. Franklin St Richmond, VA 22015	1. 2.Caucus 3.Richmond, VA	09/21/2023	\$150.00	\$150.00
Total This Period			\$18,360.00	

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
Democratic Party of Virginia - State Account 19 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Party 3. Richmond, VA 4. Mail Production / Postage 5. Actual Cost	09/20/2023	\$191.83	\$191.83
Total This Period			\$191.83	

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
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash expense.	Puja Khanna	09/01/2023	\$52.43
County of Loudoun, Office of the Treasurer PO Box 347 Leesburg, VA 20178	Sign permit & transaction fee	Vivek Khanna	09/01/2023	\$10.26
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite subscription	Vivek Khanna	09/01/2023	\$10.21
NGP VAN 655 15th Street, NW Suite 650 Washington, DC 20005	Subscription	Puja Khanna	09/01/2023	\$187.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee.	Puja Khanna	09/03/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Puja Khanna	09/10/2023	\$3.37
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash expense	Puja Khanna	09/10/2023	\$35.00
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash expense	Puja Khanna	09/12/2023	\$22.22
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Puja Khanna	09/17/2023	\$5.94
Robodial.Org 11921 Freedom Dr Ste 550 Reston, VA 20190	Robo dialing services.	Vivek Khanna	09/18/2023	\$45.32
Gusto 525 20th Street San Francisco, CA 94107	Payroll taxes - campaign employee	Vivek Khanna	09/19/2023	\$490.20
Tippett, Scott 21782 Harroun Ter Ashburn, VA 20147	Salary	Vivek Khanna	09/19/2023	\$1,484.64
Campaign Verify 1215 31st Street NW PO BOX 3554 Washington, DC 20007	10DLC	Vivek Khanna	09/21/2023	\$95.00

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Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	09/21/2023	\$10.00
Peerly 2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009	Subscription	Vivek Khanna	09/21/2023	\$359.82
Robodial.Org 11921 Freedom Dr Ste 550 Reston, VA 20190	Robo dialing services.	Vivek Khanna	09/21/2023	\$62.83
Verse Advertising LLC tbd tbd, VA 20152	Recording fee	Puja Khanna	09/21/2023	\$150.00
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash expense	Puja Khanna	09/22/2023	\$56.49
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	09/22/2023	\$2.72
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	09/23/2023	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Puja Khanna	09/24/2023	\$23.71
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	09/24/2023	\$10.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	09/26/2023	\$10.00
Feld, Peter J 319 E 9th Str. #9 New York, NY 10003	Mail services.	Vivek Khanna	09/28/2023	\$3,000.00
Mela Inc 45250 Catalina Ct Sterling, VA 20166	Catering	Vivek Khanna	09/28/2023	\$500.00
Milman Research & Consulting, LLC 14716 Top Sergeant Lane Centreville, VA 20121	Consulting services	Vivek Khanna	09/28/2023	\$1,500.00

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The Diogenes PAC of Virginia 40834 Graydon Manor Lane Leesburg, VA 20175	Refund of contribution.	Vivek Khanna	09/28/2023	\$5,000.00
TracFone Wireless, Inc 9700 NW 112th Avenue Miami, FL 33178	Tracfone Wireless Phone service	Vivek Khanna	09/28/2023	\$36.11
Choi, Chelsea 7335 SE 48th Ave Portland, OR 97206	Graphic Design	Vivek Khanna	09/29/2023	\$1,000.00
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash expense	Puja Khanna	09/29/2023	\$22.65
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp subscription	Vivek Khanna	09/29/2023	\$107.25
United Bank 500 Virginia St East, PO Box 393 Charleston, WV 25322	Wiretransfer fee	Vivek Khanna	09/29/2023	\$15.00
Total This Period				\$14,319.66

Puja for Dulles (CC-22-00560)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Khanna, Vivek 42371 Southfork Ct Arcola, VA 20166		09/30/2023	\$4,500.00	\$4,500.00
Total This Period				

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
Khanna, Vivek 42371 Southfork Ct Arcola, VA 20166		09/30/2023	\$4,500.00
Total This Period			\$9,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$18,360.00	
2. Schedule B [Over \$100]	1	\$191.83	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$82.32	
5. Total	33		\$19,034.15
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]		\$191.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$82.32	
9. Schedule D [Expenditures]		\$14,319.66	
10. Total [add lines 7, 8 and 9]			\$14,593.81
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]		\$4,500.00	
13. Subtotal			\$9,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$85,034.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,034.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,500.00		
d. Subtotal: Contributions and Receipts received this period		\$23,534.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$108,568.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,593.81		
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]			\$14,593.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$93,974.39
20. Total Unpaid Debts [from Schedule F of this report]	\$9,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$117,928.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,534.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$141,462.49	
25. Total Funds Available [Add lines 21 and 24]			\$141,462.49
26. Previous Disbursements [Line 28 from last report]	\$32,894.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,593.81		
28. Total Disbursements this Election Cycle			\$47,488.10
29. Ending Balance			\$93,974.39