

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
Afshari, Fouzi 42244 black rock terrace Aldie, VA 20105	1.Pearson Smith realty 2.realtor 3.Ashburn, VA	10/12/2023	\$100.00	\$150.00
bailey, yolanda 24261 Yellow Hammer Court Aldie, VA 20105	1.Not Employed 2.Not Employed 3.Aldie, VA	10/01/2023	\$50.00	\$250.00
Carl, Phillip 44371 Maltese Falcon Sq. Ashburn, VA 20147	1.Christ the Servant Lutheran Church 2.minister 3.Reston, VA	10/06/2023	\$25.00	\$135.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152	1. 2.PAC 3.Springfield, VA	10/03/2023	\$500.00	\$500.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152	1. 2.PAC 3.Springfield, VA	10/10/2023	\$500.00	\$1,000.00
Fechter, Linnea 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Investment Banking 3.Aldie, VA	10/08/2023	\$10.00	\$166.00
IBEW PAC Voluntary Fund 900 Seventh Street, NW Washington, DC 20001	1. 2.PAC 3.Washington, DC	10/17/2023	\$5,000.00	\$17,600.00
Khalsa, Darshan 1800 Jonathan Way Apt. #406 Reston, VA 20190	1.self 2.healer 3.Reston, VA	10/15/2023	\$150.00	\$150.00
Little, Makya Renee 15000 Potomac Town Place Suite 144 Woodbridge, VA 22191	1.Mareta Creations, LLC 2.Owner 3.Woodbridge, VA	10/14/2023	\$25.00	\$350.00
McNeil, Oscar 15768 Brookhill CT Waterford, VA 20197	1.Not Employed 2.Not Employed 3.Waterford, VA	10/06/2023	\$100.00	\$150.00
Mulpuri, Venkata Rao 9705 thornbush dr Fairfax Station, VA 22039	1.GMU 2.Professor 3.Fairfax, VA	10/20/2023	\$500.00	\$500.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003	1. 2.Labor council 3.Annandale, VA	10/11/2023	\$4,000.00	\$5,000.00

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Pascua, Anthony 25239 Laureldale Ter Chantilly, VA 20152	1.Government 2.Attorney 3.Chantilly, VA	10/13/2023	\$500.00	\$700.00
Patel, Sunilkumar A 42209 Winning Glory Dr Aldie, VA 20105	1.Not employed 2.Not employed 3.Aldie, VA	10/22/2023	\$501.00	\$501.00
Pien, Natalie 20644 Gleedsville Road Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	10/16/2023	\$50.00	\$425.00
REID FOR DELEGATE PO Box 4132 Ashburn, VA 20148	1. 2.Campaign Committee 3.Ashburn, VA	10/18/2023	\$500.00	\$500.00
Roeder, Larry 26128 Talamore Drive South Riding, VA 20152	1.Not Employed 2.Not Employed 3.South Riding, VA	10/13/2023	\$25.00	\$475.00
SEIU COPE 1800 Mass Ave NW Washington, DC 20036	1. 2.Committee on Political Education 3.Washington, DC	10/11/2023	\$2,000.00	\$2,000.00
Suhas Subramanyam Campaign Fund 22944 Green Teal Ct Ashburn, VA 20148	1. 2.Campaign Committee 3.Ashburn, VA	10/26/2023	\$1,108.00	\$1,108.00
Total This Period			\$15,644.00	

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	10/11/2023	\$4,750.41	\$4,942.24
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	10/20/2023	\$1,423.15	\$6,365.39
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	10/26/2023	\$5,418.96	\$11,784.35
Everytown for Gun Safety Action Fund P.O. Box 4184 New York, NY 10163	1. 2. Nonprofit Corporation 3. New York, NY 4. staff time associated with a live-streamed event 5. Actual Cost	10/02/2023	\$121.81	\$1,121.81
Everytown for Gun Safety Action Fund P.O. Box 4184 New York, NY 10163	1. 2. Nonprofit Corporation 3. New York, NY 4. digital advertising production and placement 5. Actual Cost	10/26/2023	\$6,840.56	\$7,962.37
Everytown for Gun Safety Action Fund P.O. Box 4184 New York, NY 10163	1. 2. Nonprofit Corporation 3. New York, NY 4. staff time related to digital advertising production 5. Actual Cost	10/26/2023	\$121.70	\$8,084.07
Forbes, Serenity A 2512 Midwickhill Dr Alhambra, CA 91803	1. Not employed 2. Not employed 3. Alhambra, CA 4. Postcards 5. Actual Cost	10/09/2023	\$245.00	\$245.00
New Virginia Majority 3801 Mount Vernon Ave Alexandria, VA 22305	1. 2. 501c4 Organization 3. Alexandria, VA 4. Field outreach 5. Fair Market Value	10/06/2023	\$4,167.00	\$4,167.00
New Virginia Majority 3801 Mount Vernon Ave Alexandria, VA 22305	1. 2. 501c4 Organization 3. Alexandria, VA 4. Field outreach 5. Fair Market Value	10/25/2023	\$2,083.33	\$6,250.33
Yep, Franny 3100 San Pablo Berkeley, CA 94702	1. John Muir Health 2. doctor 3. Berkeley, CA 4. Postcards 5. Actual Cost	10/24/2023	\$107.80	\$205.80
Total This Period			\$25,279.72	

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	10/01/2023	\$21.75
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash expense	Vivek Khanna	10/02/2023	\$22.65
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite subscription	Vivek Khanna	10/02/2023	\$14.40
NGP VAN 655 15th Street, NW Suite 650 Washington, DC 20005	Subscription	Vivek Khanna	10/02/2023	\$187.50
Verse Advertising LLC tbd tbd, VA 20152	Recording fee	Puja Khanna	10/02/2023	\$200.00
Gusto 525 20th Street San Francisco, CA 94107	Subscription	Vivek Khanna	10/03/2023	\$46.00
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Website fee	Vivek Khanna	10/03/2023	\$23.00
Democratic Party of Virginia - State Account 19 East Main Street Suite 2050 Richmond, VA 23219	Monetary contribution	Vivek Khanna	10/04/2023	\$15,000.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll taxes - campaign employee	Vivek Khanna	10/04/2023	\$416.82
NAACP Loudoun Branch P.O. Box 2439 Leesburg, VA 20177	Freedom Fund Masquerade Ball 2023	Puja Khanna	10/04/2023	\$313.14
Tippett, Scott 21782 Harroun Ter Ashburn, VA 20147	Salary	Vivek Khanna	10/04/2023	\$1,319.03
United Bank 500 Virginia St East, PO Box 393 Charleston, WV 25322	Wiretransfer fee	Vivek Khanna	10/04/2023	\$25.00
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash expense	Vivek Khanna	10/05/2023	\$26.62

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Go Union Printing 2600 9th Street North Suite 501 St. Petersburg, FL 33704	Yard signs	Vivek Khanna	10/05/2023	\$1,751.84
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	10/08/2023	\$29.64
Loudoun Times-Mirror 110 East Market Street #101 Leesburg, VA 20176	Subscription	Vivek Khanna	10/08/2023	\$7.99
COMPETE Digital LLC 1317 Potomac Ave SE Washington, DC 20003	Digital services	Vivek Khanna	10/10/2023	\$8,900.00
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash expense	Puja Khanna	10/10/2023	\$25.58
Creative Print Group 1560 Caton Center Drive Baltimore, MD 21227	Mail Postage	Vivek Khanna	10/12/2023	\$2,144.96
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	10/13/2023	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Puja Khanna	10/15/2023	\$132.34
Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash expense	Puja Khanna	10/16/2023	\$35.98
Go Union Printing 2600 9th Street North Suite 501 St. Petersburg, FL 33704	Campaign literature printing	Vivek Khanna	10/16/2023	\$1,205.41
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	10/16/2023	\$30.00
Peerly 2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009	Subscription	Vivek Khanna	10/16/2023	\$359.82
ACTBLUE*Seema.Dixit 366 Summer Street Somerville, MA 02144	Contribution	Puja Khanna	10/17/2023	\$100.00

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Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	10/17/2023	\$10.00
Creative Print Group 1560 Caton Center Drive Baltimore, MD 21227	Mail Postage	Vivek Khanna	10/18/2023	\$2,042.62
Domino's Pizza 24650 South Point Dr Chantilly, VA 20152	Volunteer food	Puja Khanna	10/18/2023	\$57.18
Gusto 525 20th Street San Francisco, CA 94107	Payroll taxes - campaign employee	Vivek Khanna	10/18/2023	\$454.01
Person, Jeffrey 513 W. Broad St Apt 204 Falls Church, VA 22046	Campaign Consulting	Puja Khanna	10/18/2023	\$500.00
Tippett, Scott 21782 Harroun Ter Ashburn, VA 20147	Salary	Vivek Khanna	10/18/2023	\$1,402.95
Creative Print Group 1560 Caton Center Drive Baltimore, MD 21227	Mail Production	Vivek Khanna	10/19/2023	\$2,643.00
Creative Print Group 1560 Caton Center Drive Baltimore, MD 21227	Mail Production	Vivek Khanna	10/19/2023	\$3,274.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Coordinated campaign fee	Vivek Khanna	10/19/2023	\$5,000.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	10/19/2023	\$10.00
Creative Print Group 1560 Caton Center Drive Baltimore, MD 21227	Mail Postage	Vivek Khanna	10/20/2023	\$2,116.43
Arben for Sterling P.O. Box 334 Ashburn, VA 20146	Contribution	Vivek Khanna	10/21/2023	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	10/22/2023	\$21.73

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Costco Wholesale 14390 Chantilly Crossing Chantilly, VA 20151	Petty cash expense	Vivek Khanna	10/23/2023	\$24.35
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	10/23/2023	\$9.18
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	10/26/2023	\$4.94
Total This Period				\$49,969.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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]	19	\$15,644.00	
2. Schedule B [Over \$100]	10	\$25,279.72	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	24	\$475.22	
5. Total	61		\$41,788.94
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]		\$25,279.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$475.22	
9. Schedule D [Expenditures]		\$49,969.86	
10. Total [add lines 7, 8 and 9]			\$75,724.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$93,974.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,788.94		
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		\$41,788.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$135,763.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$75,724.80		
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]			\$75,724.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,038.53
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]	\$141,462.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,788.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$183,251.43	
25. Total Funds Available [Add lines 21 and 24]			\$183,251.43
26. Previous Disbursements [Line 28 from last report]	\$47,488.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$75,724.80		
28. Total Disbursements this Election Cycle			\$123,212.90
29. Ending Balance			\$60,038.53