

Puneet for Dranesville Supervisor (CC-23-01610)

Reporting Period: 10/27/2023 Through: 11/30/2023
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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
Amalorpavam, Alexander 13055 Worldgate Dr. Herndon, VA 20170	1.Kalpasi Private Limited 2.Director 3.Herndon, VA	11/03/2023	\$500.00	\$500.00
Bhatnagar, Sumit 46090 Lake Center Plaza Sterling, VA 20165	1.Green Brilliance LLC 2.Alternative Energy 3.Sterling, VA	11/01/2023	\$1,000.00	\$1,000.00
Birasolutions, LLC 23618 Sailfish Square Ashburn, VA 20148	1. 2.IT 3.Ashburn, VA	11/04/2023	\$1,000.00	\$2,000.00
Featherstone Auto Service Center 14523 Jefferson Davis Hwy Woodbridge, VA 22191	1. 2.Auto Service 3.Woodbridge, VA	11/04/2023	\$1,500.00	\$1,500.00
Gibbs, Jeffrey 9617 Locust Hill Drive Great Falls, VA 22066	1.USG 2.Employee 3.Washington DC	11/05/2023	\$150.00	\$150.00
Goldman, Peter 527 Bellvue PI Alexandria, VA 22314	1.Saboura, Goldman, & Colombo, P.C 2.Lawyer 3.Alexandria, VA	11/04/2023	\$500.00	\$500.00
Hamid Capital Partners LLC 2719 Willow Drive Vienna, VA 22101	1. 2.Consulting Firm 3.Vienna, VA	10/30/2023	\$250.00	\$250.00
Hariani, Amy 60 Randolph Place NW Washington, DC 20001	1.US Chamber of Commerce 2.Senior Advisor 3.Washington DC	10/30/2023	\$200.00	\$200.00
Hariani, Amy 60 Randolph Place NW Washington, DC 20001	1.US Chamber of Commerce 2.Senior Advisor 3.Washington DC	11/02/2023	\$100.00	\$300.00
Heartland Consulting 6720 Curran St. McLean, VA 22101	1. 2.Business Consulting 3.McLean, VA	10/30/2023	\$5,000.00	\$5,000.00
Heartland Consulting 6720 Curran St. McLean, VA 22101	1. 2.Business Consulting 3.McLean, VA	11/04/2023	\$10,000.00	\$15,000.00
Kapur, Vishal 6136 Tompkins Drive McLean, VA 22101	1.Deloitte 2.Government Relations 3.Washington DC	11/01/2023	\$500.00	\$500.00

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Khan, Nahidul 3253 Bagley Psge Duluth, GA 30097	1.Food & Fuel Company, LLC 2.President 3.Duluth, GA	11/01/2023	\$1,000.00	\$1,000.00
Mohammed, Moiz 1350 Beverly Road McLean, VA 22102	1.Jazz Solutions Inc 2.Chief Operating Officer 3.McLean VA	11/02/2023	\$275.00	\$275.00
Papa John's Pizza 612 Kentland Dr Great Falls, VA 22066	1. 2.Restraunt 3.Great Falls VA	11/04/2023	\$300.00	\$300.00
Pfeiffer, Charles 1316 Browns Mill Court Herndon, VA 20170	1.Peraton, Inc. 2.Computer Systems Engineer 3.Herndon, VA	10/28/2023	\$100.00	\$300.00
Rigler, Maeve 1371 Kirby Rd. McLean, VA 22101	1.Securus Capital 2.Finance 3.Alexandria, VA	11/06/2023	\$500.00	\$500.00
Sharda, Sandesh 9523 Bastille Street Fairfax, VA 22031	1.Sharda Family Foundation 2.Non-Profit Founder 3.Fairfax, VA	11/06/2023	\$3,000.00	\$3,000.00
Sharma, Ramnish 352 Christopher Ave. Gaithersburg, MD 20854	1.Quantum Vision LLC 2.Principal 3.Washington, D.C.	11/06/2023	\$501.00	\$501.00
Shinbara, Tim 18502 Cattail Spring Dr. Leesburg, VA 20176	1.Association for Manufacturing and Technology 2.Chief Technology Officer 3.McLean, VA	10/29/2023	\$1,000.00	\$1,000.00
Shinbara, Tim 18502 Cattail Spring Dr. Leesburg, VA 20176	1.Association for Manufacturing and Technology 2.Chief Technology Officer 3.McLean, VA	11/01/2023	\$1,000.00	\$2,000.00
Singh, Tarun 14316 Autumn Crest Rd. Boys, MD 20841	1.Self-Employed 2.Attorney 3.Boys, Md	11/05/2023	\$1,000.00	\$1,050.00
Suri, Abhi 2428 Terra Cotta Circle Herndon, VA 20171	1.Hitachi 2.IT 3.Herndon, VA	10/30/2023	\$1,000.00	\$1,000.00
Suri, Abhi 2428 Terra Cotta Circle Herndon, VA 20171	1.Hitachi 2.IT 3.Herndon, VA	11/01/2023	\$1,000.00	\$2,000.00

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Takhar, Gupreet 1100 S. Glen Rd. Potomac, MD 20854	1.Medical Access 2.Executive Director 3.Potomac, Md	11/04/2023	\$1,000.00	\$1,000.00
Total This Period			\$32,376.00	

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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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. Mailings 5. Actual Cost	11/02/2023	\$2,798.27	\$30,655.52
Total This Period			\$2,798.27	

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	10/28/2023	\$200.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/30/2023	\$4.30
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	10/31/2023	\$40.01
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	10/31/2023	\$98.36
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	10/31/2023	\$39.48
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	10/31/2023	\$32.28
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	10/31/2023	\$900.00
MATV Billboards 7902 Tysons One Pl Suite 711 McLean, VA 22102	Advertisement	Puneet Ahluwalia	10/31/2023	\$4,900.00
Savannah Communications 1055 Rector Lane McLean, VA 22102	Advertising	Puneet Ahluwalia	10/31/2023	\$21,500.00
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/01/2023	\$76.95
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/01/2023	\$824.00
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/01/2023	\$76.95
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/01/2023	\$12.24

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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
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/01/2023	\$2,000.00
EPX 1600 N Desert Dr Suite 101 Tempe, AZ 85281	Subscription	Puneet Ahluwalia	11/01/2023	\$29.95
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/02/2023	\$275.76
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/02/2023	\$33.49
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/02/2023	\$115.94
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/02/2023	\$84.79
Savannah Communications 1055 Rector Lane McLean, VA 22102	Advertising	Puneet Ahluwalia	11/02/2023	\$3,500.00
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Puneet Ahluwalia	11/02/2023	\$500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/03/2023	\$15.60
Larsen, Leif 1055 Rector Lane McLean, VA 22102	Salary	Puneet Ahluwalia	11/03/2023	\$750.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/05/2023	\$64.90
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	11/06/2023	\$310.55
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/06/2023	\$158.31

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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
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/06/2023	\$341.10
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/06/2023	\$15.87
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/06/2023	\$334.54
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/06/2023	\$83.14
Farmer, Chris 4271 Lamplighter Court Richmond, VA 23234	Salary	Puneet Ahluwalia	11/06/2023	\$750.00
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/07/2023	\$113.39
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/07/2023	\$45.06
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/07/2023	\$103.00
American Express 200 Vesey Street New York, NY 10285	Office Expense	Puneet Ahluwalia	11/07/2023	\$103.00
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	11/07/2023	\$15.87
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/07/2023	\$46.60
Cobarrubias, Helen Info Requested Info Requested, VA 99999	Salary	Puneet Ahluwalia	11/07/2023	\$400.00
Gupta, Fouzia 9013 Haywood Ave. Lorton, VA 22079	Salary	Puneet Ahluwalia	11/07/2023	\$1,250.00

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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
Savannah Communications 1055 Rector Lane McLean, VA 22102	Advertisement	Puneet Ahluwalia	11/07/2023	\$6,000.00
Ramirez-Drain, Laura 11951 Sentinel Point Ct Reston, VA 20191	Salary	Puneet Ahluwalia	11/08/2023	\$1,650.00
Savannah Communications 1055 Rector Lane McLean, VA 22102	Advertising	Puneet Ahluwalia	11/08/2023	\$8,000.00
American Express 200 Vesey Street New York, NY 10285	Office Supplies	Puneet Ahluwalia	11/09/2023	\$2,000.00
Cobarrubias, Helen Info Requested Info Requested, VA 99999	Door Knocking	Puneet Ahluwalia	11/09/2023	\$508.00
Savannah Communications 1055 Rector Lane McLean, VA 22102	Advertisement	Puneet Ahluwalia	11/09/2023	\$2,000.00
Executive Press 10412 Main St. Fairfax, VA 22030	Advertisement	Puneet Ahluwalia	11/10/2023	\$1,242.85
Forbright Bank 4801 montgomery lane Bethesda, MD 20814	Service Charges	Puneet Ahluwalia	11/10/2023	\$5.00
Savannah Communications 1055 Rector Lane McLean, VA 22102	Advertisement	Puneet Ahluwalia	11/10/2023	\$4,450.25
American Express 200 Vesey Street New York, NY 10285	Event Expense	Puneet Ahluwalia	11/14/2023	\$446.61
EPX 1600 N Desert Dr Suite 101 Tempe, AZ 85281	E-marketing	Puneet Ahluwalia	11/30/2023	\$29.95
Proud American PAC 1055 Rector Lane McLean, VA 22102	Donation	Puneet Ahluwalia	11/30/2023	\$158.54
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Puneet Ahluwalia	11/30/2023	\$250.00

Schedule D: Expenditures	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Person or Company Paid and Address				
Total This Period				\$66,886.93

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]	25	\$32,376.00	
2. Schedule B [Over \$100]	1	\$2,798.27	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$35,484.27
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]		\$2,798.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$66,886.93	
10. Total [add lines 7, 8 and 9]			\$69,685.20
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]		\$34,200.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,484.27		
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		\$35,484.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,685.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$69,685.20		
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]			\$69,685.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$312,277.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,484.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$347,761.28	
25. Total Funds Available [Add lines 21 and 24]			\$347,761.28
26. Previous Disbursements [Line 28 from last report]	\$278,076.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69,685.20		
28. Total Disbursements this Election Cycle			\$347,761.28
29. Ending Balance			\$0.00

No Schedule I results to display.