

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
ATU COPE Voluntary Account 10000 New Hampshire Ave Silver Spring, MD 20903	1. 2.PAC 3.Silver Spring, MD	11/09/2023	\$3,600.00	\$3,600.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152	1. 2.PAC 3.Springfield, VA	10/31/2023	\$1,000.00	\$2,000.00
Fechter, Linnea 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Investment Banking 3.Aldie, VA	11/08/2023	\$10.00	\$176.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.Not employed 2.Not employed 3.Aldie, VA	10/30/2023	\$100.00	\$650.00
Pien, Natalie 20644 Gleedsville Road Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	11/16/2023	\$50.00	\$475.00
RUN EVERYWHERE VIRGINIA PAC PO Box 247 Herndon, VA 20172	1. 2.PAC 3.Herndon, VA	10/30/2023	\$1,000.00	\$1,000.00
Total This Period			\$5,760.00	

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	10/31/2023	\$3,909.00	\$15,693.35
Total This Period			\$3,909.00	

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
Creative Print Group 1560 Caton Center Drive Baltimore, MD 21227	Mail production	Vivek Khanna	10/27/2023	\$3,149.00
Twitter Inc 1355 Market Street Suite 900 San Francisco, CA 94103	Promoted tweets	Vivek Khanna	10/28/2023	\$53.88
Creative Print Group 1560 Caton Center Drive Baltimore, MD 21227	Mail production and postage	Vivek Khanna	10/30/2023	\$5,132.93
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp subscription	Vivek Khanna	10/30/2023	\$81.75
Feld, Peter J 319 E 9th Str. #9 New York, NY 10003	Mail services	Vivek Khanna	11/01/2023	\$2,000.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	11/01/2023	\$40.00
Petertil, Charlotte 6455 E Michigan St Sawyer, MI 49125	Graphic Design	Vivek Khanna	11/01/2023	\$1,822.50
Choi, Chelsea 7335 SE 48th Ave Portland, OR 97206	Graphic design	Vivek Khanna	11/02/2023	\$175.00
COMPETE Digital LLC 1317 Potomac Ave SE Washington, DC 20003	Digital Services	Puja Khanna	11/02/2023	\$4,600.00
Creative Print Group 1560 Caton Center Drive Baltimore, MD 21227	Mail production and postage	Vivek Khanna	11/02/2023	\$5,261.36
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	GSuite subscription	Vivek Khanna	11/02/2023	\$14.40
Gusto 525 20th Street San Francisco, CA 94107	Subscription	Vivek Khanna	11/02/2023	\$46.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll taxes - campaign employee	Vivek Khanna	11/02/2023	\$444.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hoglund, Quentin 305 Harris Grove Lane Yorktown, VA 23692	Salary	Vivek Khanna	11/02/2023	\$240.11
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	11/02/2023	\$40.00
NGP VAN 655 15th Street, NW Suite 650 Washington, DC 20005	Subscription	Vivek Khanna	11/02/2023	\$187.50
Tippett, Scott 21782 Harroun Ter Ashburn, VA 20147	Expense reimbursement	Vivek Khanna	11/02/2023	\$295.00
Tippett, Scott 21782 Harroun Ter Ashburn, VA 20147	Salary	Vivek Khanna	11/02/2023	\$1,291.05
Manhattan Pizza 25042 Riding Plz #100 South Riding, VA 20152	Petty cash expense	Puja Khanna	11/03/2023	\$41.99
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social Media	Vivek Khanna	11/03/2023	\$50.00
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Website fee	Vivek Khanna	11/03/2023	\$23.00
Twitter Inc 1355 Market Street Suite 900 San Francisco, CA 94103	Promoted tweets	Vivek Khanna	11/03/2023	\$65.56
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	11/05/2023	\$43.65
Harris Teeter 42015 Village Center Plaza #110 Aldie, VA 20105	Petty cash expense	Puja Khanna	11/06/2023	\$47.49
Loudoun Times-Mirror 110 East Market Street #101 Leesburg, VA 20176	Subscription	Vivek Khanna	11/06/2023	\$7.99
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	11/06/2023	\$180.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Peerly 2232 Dell Range Blvd Suite 287 Cheyenne, WY 82009	Subscription	Vivek Khanna	11/06/2023	\$359.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	11/07/2023	\$0.20
Harris Teeter 42015 Village Center Plaza #110 Aldie, VA 20105	Petty cash expense	Vivek Khanna	11/07/2023	\$42.69
Mela Inc 45250 Catalina Ct Sterling, VA 20166	Catering	Vivek Khanna	11/07/2023	\$750.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	11/07/2023	\$100.00
Person, Jeffrey 513 W. Broad St Apt 204 Falls Church, VA 22046	Campaign Consulting	Puja Khanna	11/07/2023	\$500.00
Robodial.Org 11921 Freedom Dr Ste 550 Reston, VA 20190	Robo dialing services.	Vivek Khanna	11/07/2023	\$49.38
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	11/08/2023	\$200.00
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	End subscription overage fees	Vivek Khanna	11/09/2023	\$12.75
Twitter Inc 1355 Market Street Suite 900 San Francisco, CA 94103	Promoted tweets	Puja Khanna	11/10/2023	\$136.53
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	11/12/2023	\$0.40
Gusto 525 20th Street San Francisco, CA 94107	Payroll taxes - campaign employee	Vivek Khanna	11/13/2023	\$939.35
Hoglund, Quentin 305 Harris Grove Lane Yorktown, VA 23692	Salary	Vivek Khanna	11/13/2023	\$184.70

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Tippett, Scott 21782 Harroun Ter Ashburn, VA 20147	Salary	Vivek Khanna	11/13/2023	\$2,264.24
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Puja Khanna	11/19/2023	\$1.98
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media	Vivek Khanna	11/22/2023	\$3.37
Total This Period				\$30,879.99

No Schedule E-1 results to display.

Puja for Dulles (CC-22-00560)

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Khanna, Vivek 42371 Southfork Ct Arcola, VA 20166		11/10/2023	\$5,000.00	\$0.00
Khanna, Vivek 42371 Southfork Ct Arcola, VA 20166		11/10/2023	\$4,500.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$5,760.00	
2. Schedule B [Over \$100]	1	\$3,909.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$9,679.00
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]		\$3,909.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,879.99	
10. Total [add lines 7, 8 and 9]			\$34,788.99
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]		\$9,500.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$60,038.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,679.00		
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		\$9,679.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$69,717.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,788.99		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$9,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$44,288.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,428.54
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]	\$183,251.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,679.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$192,930.43	
25. Total Funds Available [Add lines 21 and 24]			\$192,930.43
26. Previous Disbursements [Line 28 from last report]	\$123,212.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,288.99		
28. Total Disbursements this Election Cycle			\$167,501.89
29. Ending Balance			\$25,428.54