Recipient Committee Campaign Statement Cover Page Government Code Sections 84200-84216.5)	Statement covers period	Date of election if applicable: (Month, Day, Year)	E-Filed 09/26/2024 13:28:33	CALIFORNIA 460 Page1 of30
	from07/01/2024		Filing ID: 212178182	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through09/21/2024	11/05/2024		
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	nplete Parts 1, 2, 3, and 4. rimarily Formed Ballot Measure committee) Controlled) Sponsored so Complete Part 6) rimarily Formed Candidate/ fficeholder Committee so Complete Part 7)	2. Type of Statement: X Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te	Spec Suppermination) State	terly Statement ial Odd-Year Report Iemental Preelection ment - Attach Form 495
3 Committee Information	NUMBER 467531	Treasurer(s)		
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Dr Aakash Ahuja for W.S. Hart School Board 20 STREET ADDRESS (NO P.O. BOX)	24	NAME OF TREASURER Kelly Lawler MAILING ADDRESS	STATE ZIP CO	DDE AREA CODE/PHONE
		Hilmar	CA 953	
CITY STATE ZIP CO		NAME OF ASSISTANT TREASUR	RER, IF ANY	
Santa Clarita CA 9135- MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	· · · · · · · · · · · · · · · · · · ·	MAILING ADDRESS		
CITY STATE ZIP CO Santa Clarita CA 9135		CITY	STATE ZIP CO	DDE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS kellylawler@thekalgroup.com		OPTIONAL: FAX / E-MAIL ADDR kellylawler@thekalgro		
Let Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of California Executed on 09/26/2024 Date Executed on 09/26/2024 Date Executed on Date	that the foregoing is true and correct. By $\begin{tabular}{ll} \hline & & & & \\ & & & & \\ & & & & \\ & & & &$		Freasurer ponent or Responsible Officer of Sponsor	les is true and complete. I certify
Executed onDate	Ву	Signature of Controlling Officeholder, Candidate, St	ate Measure Proponent	 FPPC Form 460 (Jan/2016)

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2									
	ORNIA ORM	4	160						
Page _	2	of _	30						

Officeholder or Candidate Controlled Committee		6.	Primarily Formed Ballo	ot Measure	Committee	•	
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
Dr. Aakash Ahuja							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APP Board of Education	LICABLE)		BALLOT NO. OR LETTER	JURISDICTION	ON]	SUPPORT OPPOSE
, , , , , , , , , , , , , , , , , , , ,	STATE ZIP		Identify the controlling off	iceholder, ca	ndidate, or s	tate measure	proponent, if any
Santa Clarita	CA 91354		NAME OF OFFICEHOLDER, CAN	NDIDATE, OR PR	ROPONENT		
Related Committees Not Included in this Statement: List a not included in this statement that are controlled by you or are primarily for contributions or make expenditures on behalf of your candidacy.	•		OFFICE SOUGHT OR HELD			DISTRICT NO	. IF ANY
COMMITTEE NAME I.D. NUMBER							
NAME OF TREASURER CONTROLLED CO YES	DMMITTEE?	7.	Primarily Formed Can officeholder(s) or candidate(s				
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)			NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
	EA CODE/PHONE		NAME OF OFFICEHOLDER OR O	CANDIDATE	OFFICE SOU	IGHT OR HELD	SUPPORT OPPOSE
COMMITTEE NAME I.D. NUMBER			NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
	DMMITTEE?		NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOU	JGHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)							
CITY STATE ZIP CODE ARE	EA CODE/PHONE		Atta	ch continuati	on sheets if	necessary	

Campaign Disclosure Statement Summary Page

Amounts may be rounded to whole dollars.

SUMMARY	PAGE

Statement covers period **CALIFORNIA FORM** 07/01/2024 from _ Page ____3 ___ of ____30 09/21/2024 through _ I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Dr Aakash Ahuja for W.S. Hart School Board 2024 1467531

1. Monetary Contributions Schedule A, Line 3 \$ 15,132.00 \$ 20,285.00 2. Loans Received Schedule B, Line 3 4,000.00 10,100.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1+2 \$ 19,132.00 \$ 30,385.00 4. Nonmonetary Contributions Schedule C, Line 3 980.00 980.00 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4 \$ 20,112.00 \$ 31,365.00 Expenditures Made 6. Payments Made Schedule E, Line 4 \$ 7,207.53 \$ 8,124.56 7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 7,207.53 \$ 8,124.56 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 -663.22 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 980.00 980.00	Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)			Column B CALENDAR YEAR TOTALTO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
2. Loans Received Schedule B, Line 3	1. Monetary Contributions Schedule A, Line 3	\$	15,132.00	\$	20,285.00	
4. Nonmonetary Contributions Schedule C, Line 3 980.00 980.00 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3+4 \$ 20,112.00 \$ 31,365.00 Expenditures Made 6. Payments Made Schedule E, Line 4 \$ 7,207.53 \$ 8,124.56 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 980.00 980.00 10. Nonmonetary Adjustment Schedule C, Line 3 980.00 980.00 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 7,524.31 \$ 9,104.56 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 10,335.97 13. Cash Receipts Column A, Line 8 above 15. Cash Payments Column A, Line 8 above 16. Expenditure Limit Summary for State Candidates Cumulative Expenditures Made 20.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 980.00 19.132.00 or column A bit is compared to corresponding amounts from Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B. Cash Equivalents and Outstanding Debts 18. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00	2. Loans Received Schedule B, Line 3		4,000.00		10,100.00	1/1 through 6/30 //1 to Date
4. Nonmonetary Contributions Schedule G, Line 3 980.00 980.00 980.00 \$ 31,365.00 \$ 21. Expenditures Made \$ \$ 20,112.00 \$ 31,365.00 \$ 21. Expenditures Made \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$	19,132.00	\$	30,385.00	
Expenditures Made 6. Payments Made	4. Nonmonetary Contributions		980.00		980.00	21 Expenditures
6. Payments Made Schedule E, Line 4 \$ 7,207.53 \$ 8,124.56 \$ 7. Loans Made Schedule H, Line 3 0.00 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 7,207.53 \$ 8,124.56 \$ 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 -663.22 0.00 980.00 1.1. TOTAL EXPENDITURES MADE Add Lines 6+9+10 \$ 7,524.31 \$ 9,104.56 \$ Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Cash Schedule I, Line 4 15. Cash Payments Column A, Line 3 above 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 10.00	5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$	20,112.00	\$	31,365.00	Made \$ \$
7. Loans Made Schedule H, Line 3 0.00 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 7,207.53 \$ 8,124.56 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 -663.22 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 980.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 7,524.31 \$ 9,104.56 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 19,132.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 0.00 15. Cash Payments Ocumn A, Line 8 above If this is a termination statement, Line 16 must be zero. Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 17. Loan Sumant Page Line 15 See instructions on reverse \$ 0.00 18. SUBTOTAL CASH PAYMENTS Add Lines 2 7, 207.53 \$ 8,124.56 19. 0.00 19.00 19.00 19.104.56 10.00 19.104.56 22. Cumulative Expenditure Made* (#Subject to Voluntary Expenditure Limit) Date of Election (mm/dd/yy) Date of Election (mm/dd/yy) 5 To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column B. 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ 22, 260.44 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00	Expenditures Made					Expenditure Limit Summary for State
8. SUBTOTAL CASH PAYMENTS Add Lines 6+7 \$ 7,207.53 \$ 8,124.56 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 -663.22 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 980.00 990.00 11. TOTAL EXPENDITURES MADE Add Lines 8+9+10 \$ 7,524.31 \$ 9,104.56 Current Cash Statement 12. Beginning Cash Balance Previous Summary Page, Line 16 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 16. ENDING CASH BALANCE Add Lines 12+13+14, then subtract Line 15 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 Add Lines 6+7 \$ 7,207.53 \$ 8,124.56	6. Payments Made Schedule E, Line 4	\$	7,207.53	\$	8,124.56	Candidates
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 7,207.53 \$ 8,124.56 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	7. Loans Made Schedule H, Line 3		0.00		0.00	22 Cumulative Evnenditures Made*
10. Nonmonetary Adjustment Schedule C, Line 3 980.00 980.00 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 \$ 7,524.31 \$ 9,104.56 Current Cash Statement 12. Beginning Cash Balance Previous Summany Page, Line 16 \$ 10,335.97 13. Cash Receipts Column A, Line 3 above 14. Miscellaneous Increases to Cash Schedule I, Line 4	8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$	7,207.53	\$	8,124.56	
11. TOTAL EXPENDITURES MADE	9. Accrued Expenses (Unpaid Bills)		-663.22		0.00	
Current Cash Statement 12. Beginning Cash Balance	10. Nonmonetary Adjustment Schedule C, Line 3		980.00		980.00	(mm/dd/yy)
12. Beginning Cash Balance Previous Summary Page, Line 16 \$ 10,335.97 13. Cash Receipts Column A, Line 3 above 19,132.00 14. Miscellaneous Increases to Cash Schedule I, Line 4 15. Cash Payments Column A, Line 8 above 17,207.53 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ 0.00 Cash Equivalents and Outstanding Debts 18. Cash Equivalents See instructions on reverse \$ 0.00 To calculate Column B, add amounts in Column B of your last report. Some amounts in Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filled for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).	11. TOTAL EXPENDITURES MADE	\$	7,524.31	\$	9,104.56	
13. Cash Receipts	Current Cash Statement					/ \$
14. Miscellaneous Increases to Cash	12. Beginning Cash Balance Previous Summary Page, Line 16	\$	10,335.97	То	calculate Column B, add	
14. Miscellaneous Increases to Cash	13. Cash Receipts Column A, Line 3 above		19,132.00			
16. ENDING CASH BALANCE	14. Miscellaneous Increases to Cash Schedule I, Line 4		0.00	fro	om Column B of your last	
16. ENDING CASH BALANCE	15. Cash Payments Column A, Line 8 above		7,207.53			
If this is a termination statement, Line 16 must be zero. 17. LOAN GUARANTEES RECEIVED	16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$	22,260.44	fig	ures that should be	
17. LOAN GUARANTEES RECEIVED	If this is a termination statement, Line 16 must be zero.			ре	eriod amounts. If this is	
18. Cash Equivalents	17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	0.00	for ca	r this calendar year, only arry over the amounts	
To. Cach Equivalence						
19. Outstanding Debts	18. Cash Equivalents See instructions on reverse	\$	0.00			
	19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	10,100.00			

16) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SEE INSTRUCTION	A Contributions Received DNS ON REVERSE thuja for W.S. Hart School Board 2024		ts may be rounded whole dollars.	Statement cover from07/01/20 through09/21/20	D24 Pag I.D.	LIFORNIA FORM ge 4 NUMBER 7531	SCHEDULE A A 460 of30
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	-	R ELECTION TO DATE REQUIRED)
08/19/2024	Amit Aggarwal Valencia, CA 91354		Investments Lacera	100.00	100.0	0 G2024	\$100.00
08/25/2024	Sharanpreet Arora Stevenson Ranch, CA 91381		Unemployed Unemployed	250.00	250.0	0 G2024	\$250.00
09/06/2024	Sharanpreet Arora Stevenson Ranch, CA 91381		Unemployed Unemployed	-250.00	0.0	0	
08/26/2024	Yajvinder Batra Santa Clarita, CA 91390	IND COM OTH PTY SCC	It Executive Self Employed-Yajvinder Batra	101.00	101.0	0 G2024	\$101.00
07/27/2024	Hunt Braly Santa Clarita, CA 91355	IND COM OTH PTY SCC	Attorney Poole Shaffery	150.00	150.0	0 G2024	\$150.00
			SUBTOTALS	351.00			
Cobodulo	A Summary				(*Contributo		= = = = = = = = = = = = = = = = = = =

Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)\$ ____ 13,521.00 2. Amount received this period – unitemized monetary contributions of less than \$100\$ 1,611.00 3. Total monetary contributions received this period.

Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

15,132.00

SCC - Small Contributor Committee

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

Amounts may be rounded to whole dollars.

CALIFORNIA

FORM

Statement covers period

from

07/01/2024

				through 09/21/	2024	Page .	5	of <u>30</u>
NAME OF FILER						I.D. NU	MBER	
Or Aakash Ahu	aja for W.S. Hart School Board 2024					14675	31	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR		R ELECTION TO DATE REQUIRED)
08/25/2024	Hunt Braly Santa Clarita, CA 91355		Attorney Poole Shaffery	100.00	25	60.00	G2024	\$250.00
08/21/2024	Balbir Brar Santa Clarita, CA 91387	IND COM OTH PTY SCC	Physician UCLA	200.00	20	0.00	G2024	\$200.00
08/01/2024	Timothy Burkhart Newhall, CA 91321		Retired Retired	100.00	10	0.00	G2024	\$100.00
08/25/2024	Charanjit Saroa Md Inc Newhall, CA 91321	□IND □COM ☑OTH □PTY □SCC		200.00	20	0.00	G2024	\$200.00
08/25/2024	Sagar Chavan Santa Clarita, CA 91354	☑IND □COM □OTH □PTY □SCC	Architect The SLAM Collaborative	200.00	20	0.00	G2024	\$200.00
			SUBTOTAL	800.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from

07/01/2024

				through09/21/	2024	Page .	6	_ of	30
IAME OF FILER						I.D. NU	IMBER		
r Aakash Ahı	uja for W.S. Hart School Board 2024					14675	531		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR		ER ELECT TO DATI	E
08/25/2024	Ateet Chopra Valencia, CA 91354		It Nestle	100.00	2(00.00	G2024		\$200.00
08/01/2024	William Cooper Valencia, CA 91355		Director SCV Water Agency	200.00	20	00.00	G2024		\$200.00
08/26/2024	Mayra Cuellar Valencia, CA 91355		Administration Santa Clarita Community College	100.00	10	00.00	G2024		\$100.00
09/05/2024	Mayra Cuellar Valencia, CA 91355	IND COM OTH PTY SCC	Administration Santa Clarita Community College	100.00	2(00.00	G2024		\$200.00
07/28/2024	Jagjit Dhaliwal Stevenson Ranch, CA 91381	☑IND □COM □OTH □PTY □SCC	Manager Aws	100.00	10	00.00	G2024		\$100.00
			SUBTOTAL	600.00					

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.) CALIFORNIA 460

Statement covers period

from

07/01/2024

				through 09/21/	2024	Page .	7	of30
IAME OF FILER			<u> </u>			I.D. NU	MBER	
r Aakash Ahı	ıja for W.S. Hart School Board 2024					14675	31	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	Т	ELECTION O DATE EQUIRED)
08/25/2024	Patti Garibay Santa Clarita, CA 91354		Assistant Director City of Lancaster	100.00	1	00.00	G2024	\$100.00
07/24/2024	Daniel Ginzburg Los Angeles, CA 90064	⊠IND □COM □OTH □PTY □SCC	Small Business Owner FantaSea Yachts	250.00	2	50.00	G2024	\$250.00
07/27/2024	Nune Gipson Porter Ranch, CA 91326		Paralegal Los Angeles City Attorney	150.00	1	50.00	G2024	\$150.00
08/25/2024	Nune Gipson Porter Ranch, CA 91326		Paralegal Los Angeles City Attorney	100.00	2	50.00	G2024	\$250.00
08/25/2024	Douglas Greenblatt La Canada, CA 91011	☑IND □COM □OTH □PTY □SCC	Psychiatry Self Employed-Douglas Greenblatt	200.00	2	00.00	G2024	\$200.00
		800.00						

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from

07/01/2024

NAME OF FILER						Page I.D. NU 14675	IMBER	of30
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	T	ELECTION D DATE EQUIRED)
08/12/2024	Nipun Gupta Valencia, CA 91354		Software engineer Riot Games	100.00		00.00		\$100.00
09/07/2024	Sanjay Gupta Santa Clarita, CA 91354	IND COM OTH PTY SCC	Sales Autonation Honda Valencia	100.00	1	00.00	G2024	\$100.00
08/25/2024	Karen Haleen Valencia, CA 91354		Retired Retired	150.00	1	50.00	G2024	\$150.00
08/01/2024	Harleen Grewal DDS, Inc Santa Clarita, CA 91350	□IND □COM ☑OTH □PTY □SCC		500.00	5	00.00	G2024	\$500.00
08/25/2024	Pauline Harte Saugus, CA 91350	⊠IND □ COM □ OTH □ PTY □ SCC	Retired Retired	100.00	1	00.00	G2024	\$100.00
			SUBTOTAL	950.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

Statement covers period

from

07/01/2024

				through 09/21/	2024			of30
IAME OF FILER							IMBER	
r Aakash Ahu	uja for W.S. Hart School Board 2024					14675	531	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	T T	ELECTION O DATE EQUIRED)
08/09/2024	Jesus Henao Santa Clarita, CA 91350		RE Broker LEOLA Commercial, Inc.	100.00	1	00.00	G2024	\$100.00
08/01/2024	Marcus Hershey Santa Clarita, CA 91350	IND COM OTH PTY SCC	Retired Retired	100.00	1	00.00	G2024	\$100.00
08/25/2024	Jason Gibbs For City Council 2024 (ID# 1467531) Santa Clarita, CA 91350	□IND IND COM □OTH □PTY □SCC		850.00	8	50.00	G2024	\$850.00
07/31/2024	Hemant Jethwani Santa Clarita, CA 91354	☑IND □COM □OTH □PTY □SCC	Pharma program management Gsk	100.00			G2024	\$100.00
08/26/2024	Prasanna Kaliyaperumal Valencia, CA 91354	☑IND □COM □OTH □PTY □SCC	Software Praaneel LLC	99.00	1	19.00	G2024	\$119.00
			SUBTOTAL \$	1,249.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from

07/01/2024

				through09/21/	2024	Page .	10	of30
IAME OF FILER						I.D. NU	IMBER	
r Aakash Ahı	uja for W.S. Hart School Board 2024					14675	531	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	Т(ELECTION D DATE EQUIRED)
08/25/2024	Ravi Kaul Valencia, CA 91354	IND COM OTH PTY SCC	Unemployed Unemployed	150.00	15	0.00	G2024	\$150.00
08/01/2024	Rohit Kedia Valencia, CA 91381		Doctor Providence Holy Cross Medical Center	251.00	75	2.00	G2024	\$752.00
09/12/2024	Robert Kellar Santa Clarita, CA 91387	☑IND □COM □OTH □PTY □SCC	Real Estate Kellar- Davis Real Estate	50.00	10	0.00	G2024	\$100.00
09/12/2024	Robert Kellar Santa Clarita, CA 91387	IND COM OTH PTY SCC	Real Estate Kellar- Davis Real Estate	50.00	10	0.00	G2024	\$100.00
08/28/2024	Bob Khalsa Valencia, CA 91355	☑IND □COM □OTH □PTY □SCC	Real Estate Self Employed-Bob Khalsa	100.00	10	0.00	G2024	\$100.00
			SUBTOTAL\$	601.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from

07/01/2024

				through 09/21/	-		11 o	f30
AME OF FILER	uja for W.S. Hart School Board 2024					I.D. NU		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DEC. (JAN. 1 - DEC. 3)	٩R	TC	ELECTION DATE EQUIRED)
08/18/2024	Sanjaya Khanal Lancaster, CA 93536		Physician AVCA	250.00	25	0.00	G2024	\$250.00
08/08/2024	Chand Khanna Santa Clarita, CA 91321		Retired Retired	200.00	20	0.00	G2024	\$200.00
07/31/2024	Prasad Lalitha Valencia, CA 91355	☑IND □COM □OTH □PTY □SCC	Project Manager UST	100.00	10	0.00	G2024	\$100.00
07/27/2024	Jong Lee Gorman, CA 93243	IND COM OTH PTY SCC	Executive RGL Companies	500.00	50	0.00	G2024	\$500.00
08/16/2024	Denise Lite Santa Clarita, CA 91350	☑IND □COM □OTH □PTY □SCC	Lawyer Denise Placencio, PC	200.00	20	0.00	G2024	\$200.00
			SUBTOTALS	1,250.00				

*Contributor Codes

IND - Individual

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(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from

07/01/2024

				through09/21/	2024 Pag	e <u>12</u>	_ of 30
NAME OF FILER					I.D.	NUMBER	
Dr Aakash Ahu	aja for W.S. Hart School Board 2024				146	7531	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATI CALENDAR YEAR (JAN. 1 - DEC. 31)		ER ELECTION TO DATE REQUIRED)
08/03/2024	Gautam Machingal Valencia, CA 91381		IT Professional Heritage Provider Network	100.00	100.0	0 G2024	\$100.00
08/01/2024	Phyllis Martin Valencia, CA 91355		Retired Retired	100.00	100.0	0 G2024	\$100.00
07/27/2024	Chaitanya Mehra Stevenson Ranch, CA 91381		Technology Creative Arts Association	100.00	350.0	0 G2024	\$350.00
07/08/2024	Sandeep Mishra Santa Clarita, CA 91354	☑IND □COM □OTH □PTY □SCC	Information Technology Manager Allworth Financial	350.00	350.0	0 G2024	\$350.00
09/01/2024	Balasubramanyam Mothukuri Santa Clarita, CA 91350	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Software engineer Cox Automotive	116.00	116.0	0 G2024	\$116.00
			SUBTOTAL	766.00			

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

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				through09/21/	2024	Page .	13	of30
NAME OF FILER						I.D. NU	JMBER	
Dr Aakash Ahı	uja for W.S. Hart School Board 2024					1467	531	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	Т.	ELECTION D DATE EQUIRED)
08/25/2024	N.C. Green DDS Inc Santa Clarita, CA 91351	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	5(00.00	G2024	\$500.00
08/25/2024	Piotr Orzechowski Santa Clarita, CA 91350		Vice President Santa Clarita Valley Water Agency	100.00	10	00.00	G2024	\$100.00
09/06/2024	Stephen Petzold Santa Clarita, CA 91350		Retired Retired	100.00	1(00.00	G2024	\$100.00
08/25/2024	Subhash Ravisankar Valencia, CA 91355-1621	IND COM OTH PTY SCC	Information Technology Self Employed-Subhash Ravisankar	100.00	1(00.00	G2024	\$100.00
07/28/2024	Praveen Sachdeva Santa Clarita, CA 91354	☑IND □COM □OTH □PTY □SCC	Information Technology Black Lines	100.00	2(00.00	G2024	\$200.00
			SUBTOTAL\$	900.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from.

07/01/2024

			through09/21/	2024	Page .	14	of30
IAME OF FILER					I.D. NU	IMBER	
or Aakash Ahuja for W.S. Hart School Board 2024					14675	31	
DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTO (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	Τ .	ELECTION O DATE REQUIRED)
09/07/2024 Amardeep Sahota Santa Clarita, CA 91354		Information Technology Keck Medical Center of USC	151.00	1	51.00	G2024	\$151.00
07/14/2024 Atul Saxena La Crescenta-Montrose, CA 91020		Chief Digital Officer Prime Focus Technologies Inc	100.00	1	00.00	G2024	\$100.00
09/02/2024 Sunil Saxena Santa Clarita, CA 91354		Retired Retired	100.00	1	00.00	G2024	\$100.00
08/30/2024 Ashwani Sejwal Santa Clarita, CA 91354	∑IND □ COM □ OTH □ PTY □ SCC	Industrial Engineer Boeing	151.00	1	51.00	G2024	\$151.00
08/18/2024 Jeri Seratti Goldman Canyon Country, CA 91387		Broadcaster KHTS AM 1220	1,000.00	1,0	00.00	G2024	\$1,000.00
		SUBTOTAL\$	1,502.00				

*Contributor Codes

IND - Individual

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(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from

07/01/2024

NAME OF FILER Or Aakash Ahu	ıja for W.S. Hart School Board 2024			through09/21/	2024	Page	IMBER	of30
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	Т	ELECTION O DATE REQUIRED)
09/04/2024	Gaurav Seth Santa Clarita, CA 91354		Software Engineer Akkodis	200.00	2	00.00	G2024	\$200.00
09/14/2024	Datta Sharma Valencia, CA 91354	IND COM OTH PTY SCC	Information Technology UCLA	100.00	1	75.00	G2024	\$175.00
07/08/2024	Vikas Sharma Valencia, CA 91354		Area Director L&T Technology Services	250.00	2	50.00	G2024	\$250.00
08/26/2024	Vikas Sharma Valencia, CA 91354	IND COM OTH PTY SCC	Area Director L&T Technology Services	50.00	3	00.00	G2024	\$300.00
09/08/2024	Pramit Singh Santa Clarita, CA 91354	☑IND □COM □OTH □PTY □SCC	Information Technology City National Bank	151.00	1	51.00	G2024	\$151.00
			SUBTOTAL	751.00				

*Contributor Codes

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(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

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				through09/21/	2024	Page	16	of30
IAME OF FILER			-			I.D. NU	JMBER	
r Aakash Ahu	aja for W.S. Hart School Board 2024					1467!	531	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	-	R ELECTION TO DATE REQUIRED)
08/25/2024	Rammohan Singh Castaic, CA 91384		Retired Retired	501.00	5	01.00	G2024	\$501.00
08/08/2024	Shilpi Singh Santa Clarita, CA 91354	IND COM OTH PTY SCC	Realtor Homesmart Evergreen Realty	100.00	1	00.00	G2024	\$100.00
09/14/2024	Steve Sturgeon Thompson's Station, TN 37179		Retired Retired	200.00	2	00.00	G2024	\$200.00
08/20/2024	Keerthy Sunder El Cerrito, CA 94530	☑IND □COM □OTH □PTY □SCC	Physician Karma TMS	500.00	5	00.00	G2024	\$500.00
07/27/2024	Sandeep Talwar Valencia, CA 91354	⊠IND □ COM □ OTH □ PTY □ SCC	Solutions Architect ATT	500.00	5	00.00	G2024	\$500.00
			SUBTOTAL\$	1,801.00				

*Contributor Codes

IND - Individual

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(other than PTY or SCC)

OTH – Other (e.g., business entity)

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

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07/01/2024

				through09/21/	2024 Page	17	of30
NAME OF FILER					I.D. N	UMBER	
Dr Aakash Ahı	uja for W.S. Hart School Board 2024				1467	7531	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	7	ELECTION TO DATE REQUIRED)
08/01/2024	Meenakshi Thusu Santa Clarita, CA 91354		Unemployed Unemployed	150.00	150.00	G2024	\$150.00
08/27/2024	Howayda Tx Cell Valencia, CA 91354		Clinical psychologist State of CA	100.00	100.00	G2024	\$100.00
08/25/2024	Vivaik Tyagi Lancaster, CA 93536		Physician Self Employed-Vivaik Tyagi	750.00	750.00	G2024	\$750.00
08/25/2024	Barbara Walker Santa Clarita, CA 91351		Retired Retired	100.00	100.00	G2024	\$100.00
08/05/2024	Joseph Wilson Santa Clarita, CA 91387	IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Real estate development Pacific Charter school development	100.00	100.00	G2024	\$100.00
			SUBTOTAL \$	1,200.00			

*Contributor Codes

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(other than PTY or SCC)

OTH – Other (e.g., business entity)

Schedule B – Part 1 Loans Received

Amounts may be rounded to whole dollars.

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from	07/01/2024	F	ORM		TU	U
through _	09/21/2024	Page _	18	of _	30	_

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Or Aakash Ahuja for W.S. Hart School Board 2024

1467531

I.D. NUMBER

or Aakash Ahuja for W.S. Hart School Board 2024								
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Dr. Aakash Ahuja Santa Clarita, CA 91354	Psychiatrist California State Prisons			\$ PAID \$ 0.00 □ FORGIVEN	\$100.00	0%	\$100.00	\$\frac{10,100.00}{PER ELECTION**
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$100.00	\$0.00	\$0.00	12/31/2026 DATE DUE	\$0.00	02/20/2024 DATE INCURRED	\$ G2024 10,100.00
Dr. Aakash Ahuja Santa Clarita, CA 91354	Psychiatrist California State Prisons			PAID \$0.00 FORGIVEN	\$1,000.00	0%	\$_1,000.00	\$ 10,100.00 PER ELECTION **
† IND □ COM □ OTH □ PTY □ SCC		\$1,000.00	\$0.00	\$		\$0.00	04/15/2024 DATE INCURRED	\$G2024 10,100.00
Dr. Aakash Ahuja Santa Clarita, CA 91354	Psychiatrist California State Prisons			PAID \$0.00 FORGIVEN	\$5,000.00	0 %	\$ _5,000.00	CALENDAR YEAR \$10,100.00 PER ELECTION**
† IND □ COM □ OTH □ PTY □ SCC		\$5,000.00	\$0.00	\$		\$0.00	06/03/2024 DATE INCURRED	\$ G2024 10,100.00
		SUBTOTALS \$	0.00	0.00	\$ 6,100.00	\$ 0.00		

Schedule B Summary

(Enter (e) on Schedule E, Line 3)

†Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

Enter the net here and on the Summary Page, Column A, Line 2.

FPPC Form 460 (Jan/2016) FPPC Advice: advice@fppc.ca.gov (866/275-3772) www.fppc.ca.gov

SCHEDULE B - PART 1 (CONT.)

Schedule B – Part 1 (Continuation Sheet) **Loans Received**

Amounts may be rounded to whole dollars.

Statem	ent covers period	CALIFORNIA 160
from	07/01/2024	FORM 40U
through ₋	09/21/2024	Page19 of30
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

		(a)	(b)	(c)	(d)	(e)	(f)	(g)
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT RECEIVED THIS PERIOD	AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTEREST PAID THIS PERIOD	ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTIONS TO DATE
Dr. Aakash Ahuja Santa Clarita, CA 91354	Psychiatrist California State Prisons			PAID \$0.00	\$4,000.00	0 RATE	\$ 4,000.00	\$
[†] ⊠ IND □ COM □ OTH □ PTY □ SCC		\$0.00	\$4,000.00	FORGIVEN \$0.00		\$	09/12/2024 DATE INCURRED	\$\frac{\text{G2024 10,100.}}{\text{100.}}
				PAID \$ FORGIVEN	\$	% RATE	\$	CALENDAR YEAR \$ PER ELECTION **
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID \$ FORGIVEN	\$	% RATE	\$	\$ PER ELECTION*
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$
				PAID \$ FORGIVEN	\$	% RATE	\$	CALENDAR YEAR \$ PER ELECTION **
† IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	\$

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

†Contributor Codes

IND - Individual

COM – Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule C Nonmonetary Contributions Received Amounts may be rounded to whole dollars. SEE INSTRUCTIONS ON REVERSE NAME OF FILER

		3CHEDULE C
Statement covers period from	CALIFORNIA 460	
from	07/01/2024	FORM 40U
through_	09/21/2024	Page of30
		I.D. NUMBER

00115511150

Dr Aakash	Ahuja for W.S. Hart School Board 2024					146753	1
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
08/25/2024	Royal Indian Tandoor Inc. Santa Clarita, CA 91350	□IND □COM ☑OTH □PTY □SCC		Food for Fundraiser	980.00	980.00	G2024 \$980.0
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
Attach ad	ditional information on appropriately lab	eled continuat	ion sheets.	SUBTOTAL \$	980.00		

Schedule C Summary

*Contributor Codes
IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Schedule D SCHEDULE D **Summary of Expenditures** Statement covers period **CALIFORNIA** Amounts may be rounded **Supporting/Opposing Other** to whole dollars. **FORM** 07/01/2024 **Candidates, Measures and Committees** through $\frac{09/21/2024}{}$ Page ____21__ of ___30__ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1467531 Dr Aakash Ahuja for W.S. Hart School Board 2024 CUMULATIVE TO DATE PER ELECTION NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR DESCRIPTION DATE TYPE OF PAYMENT AMOUNT THIS CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION. (IF REQUIRED) PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 150.00 G2024 09/06/2024 Patrick Lee Gipson 150.00 \$150.00 X Monetary State Assembly Person District: 40 Contribution ■ Nonmonetary Contribution Independent Expenditure X Support Oppose 09/06/2024 100.00 100.00 G2024 \$100.00 Gary Martin X Monetary Water Board Contribution Santa Clarita Valley District: 1 Nonmonetary Contribution Independent Expenditure X Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose SUBTOTAL \$ 250.00

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$	250.00
Unitemized contributions and independent expenditures made this period of under \$100	\$	0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	OTAL \$	250.00

Schedule E
Payments Made

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 460
from07/01/2024	FORM TOO
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	I.D. NUMBER
	1467531

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Dr Aakash Ahuja for W.S. Hart School Board 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	(OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot New Orleans, LA 70112	OFC				111.90
Anedot New Orleans, LA 70112	OFC				262.62
Asian American Pacific Islander Voter Guide Sacramento, CA 95841	LIT				280.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTAL\$	654.52
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Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)\$_	7,111.93
2. Unitemized payments made this period of under \$100\$_	95.60
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)\$_	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3, Enter here and on the Summary Page, Column A, Line 6,)	7,207.53

Schedule E	
(Continuation Sheet))
Payments Made	

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from07/01/2024	FORM TOO
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	I.D. NUMBER
	1467531

SEE INSTRUCTIONS ON REVERSE

campaign literature and mailings

NAME OF FILER

Dr Aakash Ahuja for W.S. Hart School Board 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research staff/spouse travel, lodging, and meals

independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services professional services (legal, accounting) VOT voter registration LEG legal defense

> PRT print ads

TSF transfer between committees of the same candidate/sponsor

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Latino Voters Guide Los Angeles, CA 90041	LIT			370.00
COPS Voter Guide South Pasadena, CA 91030	LIT			610.00
Integrated Solutions: Political San Diego, CA 92116	OFC			100.00
Los Angeles County ROV Norwalk, CA 90650	FIL			800.00
The KAL Group, Inc. Hilmar, CA 95324	PRO			350.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

2,230.00

Schedule E	
(Continuation Sheet)
Payments Made	-

Amounts may be rounded to whole dollars.

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	1467531

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Dr Aakash Ahuja for W.S. Hart School Board 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs MTG meetings and appearances campaign consultants RFD returned contributions CNS CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating CVC civic donations TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

T campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

PRO	OR DESCRIPTION OF PAYMENT	AMOUNT PAID 352.19
PRO		352 10
		332.12
PRO		352.19
СМР		104.00
	CTB and CMP	663.22
	FND and CMP	207.33
-		

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

1,678.93

Schedule E	
(Continuation She	et)
Payments Made	•

Amounts may be rounded to whole dollars.

Statement	covers period	CALIFORNIA A		A 16	1
from07	/01/2024	FO	RM	40	V
through 09	/21/2024	Page _	25	of <u>30</u>	
•		I.D. NUM	BER		
		14675	31		

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NAME OF FILER

Dr Aakash Ahuja for W.S. Hart School Board 2024

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
	CTB, CMP, FND and OFC	2,548.48
		CODE OR DESCRIPTION OF PAYMENT CTB, CMP, FND and OFC

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

2,548.48

Schedule F **Accrued Expenses (Unpaid Bills)**

Amounts may be rounded to whole dollars.

Statement covers period 07/01/2024

CALIFORNIA FORM

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NAME OF FILER

through $\frac{09/21/2024}{}$ Page ______ of _____ 30

I.D. NUMBER

1467531

Dr Aakash Ahuja for W.S. Hart School Board 2024 **CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	,,,		payment, year may ember and element em		-,
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wells Fargo Card Services El Monte, CA 91731	CTB and CMP	663.22	0.00	663.22	0.00
* Payments that are contributions or independent expenditures must also be	SUBTOTALS S	663.22	0.00	663.22	0.00

summarized on Schedule D.

Schedule F Summary

- 1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for
- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 663.22
- 3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

 NET \$ \frac{-663.22}{\text{May be a negative number}}\$

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA 160
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through09/21/2024	Page 27 of 30
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	1467521

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Dr Aakash Ahuja for W.S. Hart School Board 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Wells Fargo Card Services

CODEC: If one of the following codec a	decirately decembed the payment, yearmay enter the educ	a culci wice, accorde the payment.	
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	

CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries PET petition circulating TEL t.v. or cable airtime and production costs CVC civic donations

CODES: If one of the following codes accurately describes the navment, you may enter the code. Otherwise, describe the navment

candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events

TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services

LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings

PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Stigler Printing Stigler, OK 74462	CMP		104.00
Costco Santa Clarita, CA 91387	FND	7/27/24 Fundraiser Supplies	167.97
AK Printing & Design Santa Clarita, CA 91321	CMP		1,258.70
Costco Santa Clarita, CA 91387	FND	8/25/24 Fundraiser Supplies	186.10

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,716.77

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA / CO
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WEB information technology costs (internet, e-mail)

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NAME OF FILER

LIT

Dr Aakash Ahuja for W.S. Hart School Board 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Wells Fargo Card Services

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

print ads

PRT

campaign paraphernalia/misc. member communications radio airtime and production costs campaign consultants meetings and appearances returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF LEG legal defense professional services (legal, accounting) VOT voter registration

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gary Martin For Water Board 2024 (ID# 1463596) Santa Clarita, CA 91355	СТВ		100.00
Patrick Lee Gipson 4 Assembly 2024 (ID# 1459950) Hilmar, CA 95324	СТВ		150.00
Signs365 Shelby Township, MI 48315	СМР		212.50
UPrinting Van Nuys, CA 91406	СМР		369.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

832.30

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G (Continuation Sheet) Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Amounts may be rounded to whole dollars.

	SCHEDULE G (CONT.
Statement covers period	CALIFORNIA 160
from07/01/2024	FORM 40U
through	Page 29 of 30
	I.D. NUMBER
	1467531

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Dr Aakash Ahuja for W.S. Hart School Board 2024

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Wells Fargo Card Services

	OOL	Lo. If one of the following codes accurately	describes the	payment, you may enter	the code. Otherwis	e, describe the payment.	
(CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
(CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
(CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
(CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
F	FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
_			501				

FIL candidate filing/ballot fees

FND fundraising events

FND independent expenditure supporting/opposing others (explain)*

FND independent expenditure supporting/opposing others (explain)*

FND independent expenditure supporting/opposing others (explain)*

FND phone banks

FNC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TRS transfer between committees of the same candidate/sponsor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
UPrinting Van Nuys, CA 91406	CMP		179.34

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 179.34

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Additional Comments For Form 460

Dr Aakash Ahuja for W.S. Hart School Board 2024

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I.D. NUM	BER 1467531				

Sharanpreet K. Arora-20240906-Additional Contribution Information: Returned Check