

**Democratic Asian Americans of Virginia  
(PAC-12-00209)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Democratic Asian Americans of Virginia<br>Federal<br>3757 Madison Lane<br>Falls Church, VA 22041          | 1.<br>2.political committee<br>3.Virginia  | 10/08/2019    | \$2,000.00               | \$2,050.41        |
| Democratic Asian Americans of Virginia<br>Federal<br>3757 Madison Lane<br>Falls Church, VA 22041          | 1.<br>2.political committee<br>3.Virginia  | 10/30/2019    | \$500.00                 | \$2,550.41        |
| Friends of Jeff McKay<br>PO Box 10066<br>Alexandria, VA 22310   | 1.<br>2.campaign<br>3.Alexandria   | 10/08/2019    | \$400.00                 | \$400.00          |
| Total This Period   |  |               | \$2,900.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Mark Keam for Delegate<br>P.O. Box 1134<br>Vienna, VA 22183                                 | contribution    | Dewita Soeharjono                      | 10/02/2019          | \$500.00    |
| Friends of Dr. Lateef<br>PO Box 7810<br>Woodbridge, VA 22195                                | contribution    | Dewita Soeharjono                      | 10/14/2019          | \$250.00    |
| Friends of Nagireddi<br>43953 Addlestone Place<br>Ashburn, VA 20148                         | contribution    | Dewita Soeharjono                      | 10/14/2019          | \$150.00    |
| Friends of Rachna Sizemore Heizer<br>PO Box 1581<br>Springfield, VA 22151                   | contribution    | Dewitai Soeharjono                     | 10/14/2019          | \$250.00    |
| Friends of Sri Amudhanar<br>21431 Plymouth Place<br>Ashburn, VA 20147                       | contribution    | Dewita Soeharjono                      | 10/14/2019          | \$250.00    |
| Kelly Fowler for Delegate<br>PO Box 6769<br>Virginia Beach, VA 23456                        | contribution    | Dewita Soeharjono                      | 10/14/2019          | \$150.00    |
| Raheel for Supervisor<br>PO Box 3208<br>Manassas, VA 20108                                  | contribution    | Dewita Soeharjono                      | 10/14/2019          | \$150.00    |
| Letty Hardi for Falls Church City Council<br>125 S. Spring Street<br>Falls Church, VA 22046 | contribution    | Dewita Soeharjono                      | 10/21/2019          | \$100.00    |
| United Bank<br>14426 Albermarle Point Place<br>Suite 100<br>Chantilly, VA 20151             | bank charge     | Dewita Soeharjono                      | 10/30/2019          | \$36.00     |
| Friends of Suhas Subramanyam<br>PO Box 302<br>Ashburn, VA 20148                             | contribution    | Dewita Soeharjono                      | 11/17/2019          | \$1,250.00  |
| Total This Period   |                 |  |                     | \$3,086.00  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 3                              | \$2,900.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>3</b>                       |               | <b>\$2,900.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$3,086.00    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,086.00</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$351.90</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,900.00 |                 |                   |
| 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               |            | \$2,900.00      |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                 | <b>\$3,251.90</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,086.00 |                 |                   |
| 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]                       |            |                 | \$3,086.00        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$165.90</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$1,117.64      |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$3,445.41 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,900.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$6,345.41      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$7,463.05</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,211.15 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,086.00 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$7,297.15</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$165.90</b>   |