

Virginia Asian American Store Owners Association PAC (PAC-21-00038)

Reporting Period: 07/01/2021 Through: 09/30/2021
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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
Adly, Wael 9200 Midlothian Turnpike North Chesterfield, VA 23235	1.BP Gas Station 2.Shift Manager 3.North Chesterfield, Virginia	08/29/2021	\$104.15	\$104.15
Bharati Petroleum LLC 1536 Drumheller Drive Virginia Beach, VA 23464	1. 2.Convenience Store & Gas Station 3.Virginia Beach, Virginia	09/23/2021	\$2,000.00	\$2,000.00
Bitco-Two, Inc. 11216 Washington Highway Glen Allen, VA 23059	1. 2.Gas Station and Convenience Store 3.Glen Allen, Virginia	08/31/2021	\$104.15	\$104.15
Davis, Michael 15 Tred Avon Avenue Easton, MD 21601	1.National Association of Convenience Stores 2.Vice President 3.Alexandria, Virginia	09/16/2021	\$104.15	\$104.15
Devkesh Five, Inc. 11910 Leesville Road Evington, VA 24550	1. 2.Convenience Store & Gas Station 3.Evington, Virginia	09/26/2021	\$200.00	\$200.00
Devkesh Four, Inc. 13109 Rockford School Road Hurt, VA 24563	1. 2.Convenience Store & Gas Station 3.Hurt, Virginia	09/26/2021	\$200.00	\$200.00
Devkesh One, Inc. d/b/a Rustburg Mini Mart 462 Village Highway Rustburg, VA 24588	1. 2.Convenience Store & Gas Station 3.Rustburg, Virginia	09/26/2021	\$200.00	\$200.00
Devkesh Three, Inc. 10 Pigeon Run Road Gladys, VA 24554	1. 2.Convenience Store & Gas Station 3.Gladys, Virginia	09/26/2021	\$200.00	\$200.00
Devkesh Two, Inc. 517 Old Wright Shop Road Madison Heights, VA 24572	1. 2.Convenience Store & Gas Station 3.Madison Heights, Virginia	09/26/2021	\$200.00	\$200.00
Devkesh, Inc. 1125 Confederate Boulevard Appomattox, VA 24522	1. 2.Convenience Store & Gas Station 3.Appomattox, Virginia	09/26/2021	\$200.00	\$200.00
HNN, Inc. d/b/a Sandston Chubby's 5324 Jefferson Davis Highway North Chesterfield, VA 23234	1. 2.Convenience Store 3.North Chesterfield, Virginia	09/21/2021	\$2,000.00	\$2,000.00
HSR, Inc. d/b/a Jefferson Davis Amoco 5324 Jefferson Davis Highway North Chesterfield, VA 23234	1. 2.Convenience Store 3.North Chesterfield, Virginia	09/21/2021	\$3,000.00	\$3,000.00

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Kumar, Kunal 4659 Snow Goose Ln. Glen Allen, VA 23060	1.Pooja Group, Inc. 2.President 3.Glen Allen, VA	08/10/2021	\$5,000.00	\$5,000.00
LP of Va, Inc. d/b/a Circle D Food Mart 971 Virginia Beach Boulevard Virginia Beach, VA 23451	1. 2.Convenience Store 3.Virginia Beach, Virginia	09/21/2021	\$1,000.00	\$1,000.00
Patel, Archana R 407 Lorton Court Chesapeake, VA 23323	1.Sentara Medical Group 2.Laboratory Technician 3.Chesapeake, Virginia	09/22/2021	\$2,000.00	\$2,000.00
Patel, Mineshkumar J 3631 Old Gun Rd. W. Midlothian, VA 23113	1.Rams of Virginia, Inc. 2.President 3.Chesterfield, Virginia	08/05/2021	\$5,000.00	\$5,000.00
Patel, Shivang 12077 Gayton Road Richmond, VA 23238	1.Heas Energy Services, LLC 2.President 3.Richmond, VA	08/05/2021	\$5,000.00	\$5,000.00
Shakti Sales, Inc. 20450 Patrick Henry Highway Jetersville, VA 23083	1. 2.Gas Station and Convenience Store 3.Jetersville, VA	09/02/2021	\$104.15	\$104.15
Sharanya Petroleum LLC d/b/a BP Windsor 1 East Windsor Boulevard Windsor, VA 23487	1. 2.Convenience Store/Gas Station 3.Chesapeake, Virginia	09/29/2021	\$5,000.00	\$5,000.00
Total This Period			\$31,616.60	

No Schedule B results to display.

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
Atlantic Union Bank 1051 E. Cary St. Suite 1200 Richmond, VA 23219	monthly bank fee	Abigail Thompson	07/30/2021	\$12.00
Youngkin for Governor P.O. Box 3950 Merrifield, VA 22116	contribution	Mineshkuma r Patel	08/06/2021	\$5,000.00
Terry for Virginia P.O. Box 26112 Arlington, VA 22215	contribution	Abigail Thompson	08/12/2021	\$5,000.00
Bell for Senate P.O. Box 4489 Broadlands, VA 20148	contribution	Abigail Thompson	08/20/2021	\$500.00
Donorbox Corporation 2615 Columbia Pike #427 Arlington, VA 22204	Per Transaction Fee	Abigail Thompson	09/28/2021	\$39.16
Total This Period				\$10,551.16

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]	19	\$31,616.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$31,916.60
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,551.16	
10. Total [add lines 7, 8 and 9]			\$10,551.16
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]		\$25.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,916.60		
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		\$31,916.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,942.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,551.16		
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]			\$10,551.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,391.14
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]	\$162.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,916.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,078.60	
25. Total Funds Available [Add lines 21 and 24]			\$32,078.60
26. Previous Disbursements [Line 28 from last report]	\$136.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,551.16		
28. Total Disbursements this Election Cycle			\$10,687.46
29. Ending Balance			\$21,391.14