

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

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
Churchville Marketplace LLC 43579 Casters Pond Ct. Chantilly, VA 20152	1. 2.Convenience Store & Gas Station 3.Herndon, VA	10/15/2021	\$200.00	\$200.00
Krishna Traders, Inc. 14337 Charter Landing Drive Midlothian, VA 23114	1. 2.Convenience Store & Gas Station 3.North Chesterfield, Virginia	10/02/2021	\$519.52	\$519.52
Mira Patel LLC 13482 Stanton Pl. Herndon, VA 20171	1. 2.Convenience Store & Gas Station 3.Herndon, VA	10/15/2021	\$200.00	\$200.00
Panacea Management LLC 8500 Glendevon Dr. Chesterfield, VA 23838	1. 2.Convenience Store & Gas Station 3.Chesterfield, VA	10/28/2021	\$500.00	\$500.00
Patel, Ashish 11311 Temple Dr. South Prince George, VA 23805	1.Ash&Ice, Inc. 2.Chief Executive Officer 3.Virginia Beach, Virginia	10/18/2021	\$1,038.73	\$1,038.73
Preeyal Inc. d/b/a Walthall Shell 15740 Woods Edge Road Colonial Heights, VA 23834	1. 2.Convenience Store & Gas Station 3.South Chesterfield, Virginia	10/18/2021	\$259.92	\$259.92
Royal VA Games, LLC 2982 Sugar Maple Dr. Virginia Beach, VA 23453	1. 2.Gaming 3.Virginia Beach, VA	11/05/2021	\$5,878.90	\$5,878.90
Shiv Sai Ram Inc. 2983 New Bridge Rd. Mineral, VA 23117	1. 2.Convenience Store & Gas Station 3.Mineral, VA	12/07/2021	\$104.15	\$104.15
Shivv, LLC 1010 Tyler Ln. Suffolk, VA 23434	1. 2.Convenience Store & Gas Station 3.Waverly, VA	10/22/2021	\$10,000.00	\$10,000.00
Sky Two LLC 3126 W. Cary St. 175 Richmond, VA 23221	1. 2.Convenience Store and Gas Station 3.Richmond, VA	12/23/2021	\$4,019.46	\$4,019.46
Southern Skill Games 3191 Savannah Highway Jesup, GA 31545	1. 2.Gaming 3.Jesup, GA	12/29/2021	\$1,036.67	\$1,036.67
Tajbiz LLC d/b/a Trinity Solutions 2312 Cascade Meadows Drive Midlothian, VA 23112	1. 2.Financial Consulting 3.Midlothian, Virginia	10/08/2021	\$104.15	\$104.15

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Tiya Ventures, Inc. 2739 Hungary Spring Rd. Henrico, VA 23294	1. 2. Convenience Store & Gas Station 3. Henrico, VA	12/09/2021	\$104.15	\$104.15
Total This Period			\$23,965.65	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/01/2021 Through: 12/31/2021

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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
Ruff for Senate P.O. Box 332 Clarksville, VA 23927	contribution	Minesh Patel	12/07/2021	\$250.00
Virginia Senate Republican Caucus 3810 Solebury Place Midlothian, VA 23113	VSRC Holiday Luncheon	Abigail Thompson	12/15/2021	\$500.00
Joe Morrissey for Senate 701 German School Rd. Richmond, VA 23225	January 5 Fundraiser	Minesh Patel	12/30/2021	\$500.00
Donorbox Corporation 2615 Columbia Pike #427 Arlington, VA 22204	Per transaction fee	Minesh Patel	12/31/2021	\$447.83
Total This Period				\$1,697.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	13	\$23,965.65	
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>13</b>		<b>\$23,965.65</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]		\$1,697.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,697.83</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21,391.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,965.65		
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		\$23,965.65	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$45,356.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,697.83		
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]			\$1,697.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$43,658.96</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,078.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,965.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,044.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$56,044.25</b>
26. Previous Disbursements [Line 28 from last report]	\$10,687.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,697.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,385.29</b>
<b>29. Ending Balance</b>			<b>\$43,658.96</b>