

Virginia Asian American and Pacific Islander Caucus Fund (PAC-22-00019)

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 1 of 9

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AAA-Fund Virginia Chapter 1666 K Street NW 500 Washington D.C., DC 20006	1. 2. 3.	04/22/2022	\$8,716.50	\$8,716.50
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	1. 2.Campaign Committee 3.Richmond	05/13/2022	\$1,000.00	\$1,000.00
Friends of Irene Shin PO Box 5501 Herndon, VA 20172	1. 2.Campaign Committee 3.Herndon	05/16/2022	\$250.00	\$250.00
Friends of Suhas Subramanyam PO Box 302 Ashburn, VA 20146	1. 2.Campaign Committee 3.Ashburn	06/03/2022	\$750.00	\$750.00
Kathy Tran for Delegate 7904 Springfield Village Drive Springfield, VA 22152-3434	1. 2.Campaign Committee 3.Springfield	06/23/2022	\$1,250.00	\$1,250.00
Total This Period			\$11,966.50	

No Schedule B results to display.

No Schedule C results to display.

**Virginia Asian American and Pacific
Islander Caucus Fund (PAC-22-00019)**

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Consulting Fees	Sarah Ahn	05/03/2022	\$6,500.00
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Consulting Fees	Sarah Ahn	06/03/2022	\$3,250.00
Truist Financial 214 N Tryon Street Charlotte, NC 28202	Service Fee	Sarah Ahn	06/21/2022	\$72.00
Total This Period				\$9,822.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Virginia Asian American and Pacific
Islander Caucus Fund (PAC-22-00019)**

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Keam, Mark PO Box 1134 Vienna, VA 22183		03/25/2022	\$276.00
Total This Period			\$276.00

Virginia Asian American and Pacific Islander Caucus Fund (PAC-22-00019)

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$11,966.50	
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	
5. Total	5		\$11,966.50
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]		\$9,822.00	
10. Total [add lines 7, 8 and 9]			\$9,822.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$276.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$276.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$276.00

**Virginia Asian American and Pacific
Islander Caucus Fund (PAC-22-00019)**

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,966.50		
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		\$11,966.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,966.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,822.00		
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]			\$9,822.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,144.50
20. Total Unpaid Debts [from Schedule F of this report]	\$276.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$276.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,966.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,242.50	
25. Total Funds Available [Add lines 21 and 24]			\$12,242.50
26. Previous Disbursements [Line 28 from last report]	\$276.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,822.00		
28. Total Disbursements this Election Cycle			\$10,098.00
29. Ending Balance			\$2,144.50