

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

| 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 |
|---|--|---------------|--------------------------|-------------------|
| 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
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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 |
|--|-----------------|---|------------------------|----------------|
| 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
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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose 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
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| 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
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| 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 |