

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

Reporting Period: 07/01/2022 Through: 09/30/2022

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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				
Eileen Filler Corn for Delegate PO Box 523082 Springfield, VA 22152	1. 2.Campaign 3.Springfield VA	07/19/2022	\$250.00	\$250.00
Friends of Don Scott 355 Crawford St Portsmouth, VA 23704	1. 2.Delegate PAC 3.Portsmouth VA	07/19/2022	\$500.00	\$500.00
Friends of Irene Shin PO Box 5501 Herndon, VA 20172	1. 2.Campaign Committee 3.Herndon	09/01/2022	\$900.00	\$1,150.00
Hwang, William 3017 Rose Creek Ct. Oakton, VA 22024	1.Yong Won Trading Inc. 2.import/export 3.Oakton VA	07/18/2022	\$1,000.00	\$1,000.00
Jain, Nisha 303 Riley St. Falls Church, VA 22046	1.GBAO 2.Supervisor 3.Washington DC	07/19/2022	\$300.00	\$300.00
Jain, Sushil 2543 Gallows Rd Dunn Loring, VA 22027	1.not employed 2.not employed 3.n/a	07/19/2022	\$250.00	\$250.00
Jun, Kyung 6754 Blanche Dr Lorton, VA 22079	1.Hairstics 2.owner 3.Lorton VA	07/19/2022	\$250.00	\$250.00
Lee, Steve 4905 Ravensworth Rd Annandale, VA 22003	1.Annandale Properties 2.manager 3.Annandale VA	07/15/2022	\$300.00	\$300.00
Narasimham, Shekar 2502 Sandburg St. Dunn Loring, VA 22027	1.Beekman Advisor, Inc. 2.Advisor 3.McLean, VA	07/17/2022	\$1,000.00	\$1,000.00
Nikore, Varun 1100 N Quantico St Arlington, VA 22205	1.Banyan Global 2.consultant 3.Arlington VA	07/18/2022	\$250.00	\$250.00
Oh, Kieun Rachel 9807 Parkwood Dr. Bethesda, MD 20814	1.AARP 2.Director 3.Washington DC	07/10/2022	\$200.00	\$200.00
Secure Progress PO Box 7267 Fairfax Station, VA 22039	1. 2.Campaign Committee 3.Fairfax Station VA	07/19/2022	\$250.00	\$250.00

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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
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	1. 2.Campaign Committee 3.Alexandria VA	07/19/2022	\$250.00	\$250.00
Tong, Alice 629 Tivoli Passage Alexandria, VA 22314	1.Wonderland Strategies LLC 2.Founder 3.Alexandria VA	07/17/2022	\$250.00	\$250.00
Wu, Jeremy 1800 Old Meadow Rd unit 1005 McLean, VA 22102	1.not employed 2.not employed 3.not employed	07/18/2022	\$250.00	\$250.00
Total This Period			\$6,200.00	

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
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	consulting fee	Sarah Ahn	07/12/2022	\$3,250.00
Hiz Creative Design 7535 Little River Turnpike 120-c Annandale, VA 22003	consulting	Sarah Ahn	07/13/2022	\$75.00
Truist Financial 214 N Tryon Street Charlotte, NC 28202	fee	Sarah Ahn	07/21/2022	\$20.00
Ly, Kim-Ha 3817 White Post Ct Alexandria, VA 22304	food	Sarah Ahn	07/29/2022	\$290.00
Hermerding, Benjamin 1510 Park Ave apt 2 Richmond, VA 23220	reimbursement	Sarah Ahn	08/04/2022	\$66.53
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	consulting fee	Sarah Ahn	08/11/2022	\$3,250.00
Truist Financial 214 N Tryon Street Charlotte, NC 28202	service fee	Sarah Ahn	08/22/2022	\$20.00
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	consulting	Sarah Ahn	09/13/2022	\$3,250.00
Truist Financial 214 N Tryon Street Charlotte, NC 28202	fee	Sarah Ahn	09/21/2022	\$20.00
Total This Period				\$10,241.53

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Keam, Mark PO Box 1134 Vienna, VA 22183		07/05/2022	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Keam, Mark PO Box 1134 Vienna, VA 22183		03/25/2022	\$276.00
Keam, Mark PO Box 1134 Vienna, VA 22183		07/05/2022	\$1,500.00
Total This Period			\$1,776.00



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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]	15	\$6,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$2,470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>49</b>		<b>\$8,670.00</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]		\$10,241.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,241.53</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$276.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,500.00	
<b>13. Subtotal</b>			<b>\$1,776.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,776.00</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>\$2,144.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,670.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$10,170.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,314.50</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,241.53		
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]			\$10,241.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,072.97</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,776.00		
<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]	\$12,242.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,170.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,412.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,412.50</b>
26. Previous Disbursements [Line 28 from last report]	\$10,098.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,241.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,339.53</b>
<b>29. Ending Balance</b>			<b>\$2,072.97</b>