Democratic Asian Americans of Virginia

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 1 of 9

(PAC-12-00209) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor **Accrual Accounting Services** 43546 Freeport Place 2.accounting 05/21/2023 \$125.00 \$125.00 Sterling, VA 20166 3.Sterling VA Friends of Ghazala Hashmi PO Box 72923 2.campaign committee 05/21/2023 \$500.00 \$500.00 Richmond, VA 23235 3.Richmond, VA Friends of Ryan McElveen Committee 1115 Wimbledon Drive 2.campaign committee 06/11/2023 \$125.00 \$125.00 McLean, VA 22101 3.McLean, VA Friends of Saddam Azlan Salim PO Box 249 2.campaign committee 06/04/2023 \$500.00 \$500.00 Merrifield, VA 22116 3.Falls Church, VA Kathy Tran for Delegate PO Box 2731 2.political campaign 05/21/2023 \$500.00 \$500.00 Springfield, VA 22152 3. Springfield VA Petersen for State Senate PO Box 1066 2.campaign 05/15/2023 \$2,500.00 \$2,500.00 Fairfax, VA 22038 3. Fairfax VA SEIU Virginia 512 CTW CLC 3545 Chain Bridge Road 2.Union 06/20/2023 \$2,500.00 \$2,500.00 Suite 106 3.Fairfax, VA Fairfax, VA 22030 Stacev Kincaid for Sheriff PO Box 1242 2.campaign committee 05/12/2023 \$500.00 \$500.00 Fairfax, VA 22038 3.Fairfax, VA **Total This Period** \$7,250.00

emocratic Asian Americans of Virginia	Reporting Period: 04/01/2023 Through: 06/30/2023
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No Schedule B results to display.	

Democratic Asian Americans of Virginia (PAC-12-00209)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 3 of 9
No Schedule C results to display.	

Democratic Asian Americans of Virginia (PAC-12-00209)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Democratic Asian Americans of Virginia Federal transfer to DAAV Federal account for share of expenses Praveen \$4,556.36 06/28/2023 3757 Madison Lane for AAHM dinner Meyyan Falls Church, VA 22041 Democratic Asian Americans of Virginia Federal transfer to DAAV Federal account for shared expenses Praveen 06/30/2023 \$407.68 3757 Madison Lane for AAHM dinner Meyyan Falls Church, VA 22041

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\$4,964.04

Democratic Asian Americans of Virginia (PAC-12-00209)	Reporting Period: 04/01/2023 Through: (Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Democratic Asian Americans of Virginia (PAC-12-00209)	Reporting Period: 04/01/2023	Through: 06 Page:	/30/2023 7 of 9
No Schedule F results to display.			

Democratic Asian Americans of Virginia (PAC-12-00209)

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(PAC-12-00209)	Number of		
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$7,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$7,350.00
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]		\$4,964.04	
10. Total [add lines 7, 8 and 9]			\$4,964.04
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

Democratic Asian Americans of Virginia (PAC-12-00209)

29. Ending Balance

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\$5.879.08

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,493.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,350.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$7,350.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$10,843.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,964.04 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,964.04 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,879.08 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 \$3,493.12 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$7,350.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,350.00 25. Total Funds Available [Add lines 21 and 24] \$10,843.12 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$4,964.04 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,964.04