Virginia Asian American Store Owners Association PAC (PAC-21-00038)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 11
No Schedule A results to display.	

Virginia Asian American Store Owners	Reporting Period: 07/01/2023 Through: 08/31/2023		
Association PAC (PAC-21-00038)	Page: 2 of 11		
No Schedule B results to display.			

Virginia Asian American Store Owners Association PAC (PAC-21-00038)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 11
No Schedule C results to display.	

Virginia Asian American Store Owners Association PAC (PAC-21-00038) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 11

Association PAC (PAC-21-00	038)		3-	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	VSRC Cabinet Dinner	Minesh Patel	07/03/2023	\$1,000.00
Friends of Stella G. Pekarsky P.O. Box 231191 Centreville, VA 20120	contribution	Minesh Patel	08/09/2023	\$500.00
Friends of Monty Mason P.O. Box 232 Williamsburg, VA 23187	contribution	Minesh Patel	08/10/2023	\$500.00
Friends of Chad Green P.O. Box 3 Seaford, VA 23696	contribution	Minesh Patel	08/14/2023	\$250.00
Friends of Keith Hodges P.O. Box 615 Gloucester, VA 23061	contribution	Minesh Patel	08/14/2023	\$500.00
Friends of Saddam Azlan Salim P.O. Box 249 Merrifield, VA 22116	contribution	Minesh Patel	08/14/2023	\$500.00
Friends of Don Scott 355 Crawford St. 704 Portsmouth, VA 23704	contribution	Minesh Patel	08/17/2023	\$1,000.00
Christie New Craig for Senate 621 Valor St. Chesapeake, VA 23322	contribution	Minesh Patel	08/21/2023	\$250.00
Suetterlein for Senate P.O. Box 20237 Roanoke, VA 24018	contribution	Minesh Patel	08/21/2023	\$500.00
Wendell Walker for Delegate P.O. Box 3331 Lynchburg, VA 24503	contribution	Minesh Patel	08/21/2023	\$500.00
Favola for State Senate 2319 18th St. N. Arlington, VA 22201	contribution	Minesh Patel	08/22/2023	\$1,000.00
VanValkenburg for Virginia PO Box 28782 Richmond, VA 23228	contribution	Minesh Patel	08/22/2023	\$250.00
Willet for Delegate P.O. Box 29428 Henrico, VA 23242	contribution	Minesh Patel	08/22/2023	\$500.00

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

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 11

ASSOCIATION PAC (PAC-21-00	<u>030)</u>		ī	,
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Lashrecse Aird P.O. Box 3943 Petersburg, VA 23805	contribution	Minesh Patel	08/23/2023	\$250.00
Kannan for Delegate 22575 Leanne Terrace 308 Ashburn, VA 20148	contribution	Minesh Patel	08/23/2023	\$500.00
Debra Gardner for Delegate P.O. Box 74571 North Chesterfield, VA 23236	contribution	Minesh Patel	08/24/2023	\$250.00
Friends of David Owen P.O. Box 2440 Mechanicsville, VA 23116	contribution	Minesh Patel	08/28/2023	\$1,000.00
Friends of Alex Askew P.O. Box 64544 Virginia Beach, VA 23467	contribution	Minesh Patel	08/29/2023	\$250.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	contribution	Minesh Patel	08/29/2023	\$1,000.00
Friends of Angelia Williams Graves P.O. Box 41359 Norfolk, VA 23541	contribution	Minesh Patel	08/29/2023	\$500.00
Friends of Lamont P.O. Box 15512 Richmond, VA 23227	contribution	Minesh Patel	08/29/2023	\$500.00
Friends of Michelle Maldonado 11151 Valley View Dr. 642 Bristow, VA 20136	contribution	Minesh Patel	08/29/2023	\$500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	contribution	Minesh Patel	08/29/2023	\$250.00
Katrina Callsen for Delegate P.O. Box 442 Charlottesville, VA 22902	contribution	Minesh Patel	08/29/2023	\$250.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	contribution	Minesh Patel	08/29/2023	\$1,000.00
O'Quinn for Delegate P.O. Box 16325 Bristol, VA 24209	contribution	Minesh Patel	08/29/2023	\$500.00

 

 Virginia Asian American Store Owners Association PAC (PAC-21-00038)
 Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 11

 Schedule D: Expenditures Person or Company Paid and Address
 Item or Service
 Name of Person Authorizing Expenditure
 Date of Expenditure
 Amount Paid

 Total This Period
 \$14,000.00

Virginia Asian American Store Owners Association PAC (PAC-21-00038)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 7 of 11
No Schedule E-1 results to display.		

Virginia Asian American Store Owners Association PAC (PAC-21-00038)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 8 of 11
No Schedule E-2 results to display.		

Virginia Asian American Store Owners Association PAC (PAC-21-00038)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 11
No Schedule F results to display.	

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

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$14,000.00	
10. Total [add lines 7, 8 and 9]			\$14,000.00
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

Virginia Asian American Store Owners

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 11 of 11

Association PAC (PAC-21-00038)			rage. ITOITI
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$152,953.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$152,953.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,000.00		
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]			\$14,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$138,953.05
20. 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		\$123,457.67	
22. Previous Receipts [Line 24 from last report]	\$42,296.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,296.73	
25. Total Funds Available [Add lines 21 and 24]			\$165,754.40
26. Previous Disbursements [Line 28 from last report]	\$12,801.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,000.00		
28. Total Disbursements this Election Cycle			\$26,801.35
29. Ending Balance			\$138,953.05