

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

Reporting Period: 10/08/2023 Through: 12/31/2023

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| Schedule A: Direct Contributions Over \$100                                                | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                 |                                                                                                                                                                    |               |                          |                   |
| 32BJ United ADF<br>25 West 18th Street<br>New York, NY 10011                               | 1.<br>2.labor<br>3.New York, NY                                                                                                                                    | 10/24/2023    | \$2,500.00               | \$2,500.00        |
| Kang, Christopher<br>5649 7th St N<br>Arlington, VA 22205                                  | 1.Christopher Kang<br>2.Consultant<br>3.Arlington, VA                                                                                                              | 12/05/2023    | \$200.00                 | \$200.00          |
| Leong-Hong, Bel<br>1 Bayswater Ct<br>Gaithersburg, MD 20878                                | 1.KAI<br>2.Executive<br>3.Gaithersburg, MD                                                                                                                         | 10/12/2023    | \$1,000.00               | \$1,000.00        |
| McClure, Adele<br>PO Box 5512<br>Arlington, VA 22205                                       | 1.Adele for Delegate<br>2.Delegate-Elect<br>3.Arlington, VA                                                                                                        | 12/15/2023    | \$250.00                 | \$250.00          |
| Narasimham, Shekar<br>2502 Sandburg St.<br>Dunn Loring, VA 22027                           | 1.Beekman Advisor, Inc.<br>2.Advisor<br>3.McLean, VA                                                                                                               | 11/17/2023    | \$5,000.00               | \$5,000.00        |
| Nehru, Anuradha<br>6816 Bradley Blvd<br>Bethesda, MD 20817                                 | 1.Kalanidhi dance<br>2.Dance educator<br>3.Bethesda, MD                                                                                                            | 12/05/2023    | \$200.00                 | \$200.00          |
| Srinivasan, Kannan<br>22575 Leanne Terrace # 308<br>Ashburn, VA 20148                      | 1.Self<br>2.Business Consultant<br>3.Ashburn, VA                                                                                                                   | 12/15/2023    | \$250.00                 | \$250.00          |
| Surovell for State Senate<br>P.O. Box 289<br>Mount Vernon, VA 22121                        | 1.<br>2.Campaign Committee<br>3.Mount Vernon, VA                                                                                                                   | 12/20/2023    | \$1,000.00               | \$1,000.00        |
| VEA Fund for Children and Public Education<br>116 South Third Street<br>Richmond, VA 23219 | 1.<br>2.education<br>3.Richmond, VA                                                                                                                                | 10/25/2023    | \$1,000.00               | \$1,000.00        |
| Virginia People's PAC<br>1920 N Cameron Street<br>Arlington, VA 22207                      | 1.<br>2.PAC<br>3.Arlington, Virginia                                                                                                                               | 10/26/2023    | \$10,000.00              | \$10,000.00       |
| Total This Period                                                                          |                                                                                                                                                                    |               | \$21,400.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| Actblue<br>366 Summer Street<br>Somerville, MA 02144                | Processing                  | Irene Shin                                   | 10/15/2023             | \$39.50        |
| AL Media LLC<br>222 W Ontario St.<br>suite 600<br>Chicago, IL 60654 | Digital Program             | Kathy Tran                                   | 10/16/2023             | \$24,911.00    |
| AL Media LLC<br>222 W Ontario St.<br>suite 600<br>Chicago, IL 60654 | Media Services              | Kathy Tran                                   | 10/23/2023             | \$18,534.00    |
| Truist Financial<br>214 N Tryon Street<br>Charlotte, NC 28202       | Bank Fee                    | Kathy Tran                                   | 10/23/2023             | \$54.50        |
| Actblue<br>366 Summer Street<br>Somerville, MA 02144                | Processing                  | Kathy Tran                                   | 10/29/2023             | \$0.99         |
| AL Media LLC<br>222 W Ontario St.<br>suite 600<br>Chicago, IL 60654 | VAAPIC Fund digital program | Kathy Tran                                   | 10/30/2023             | \$18,034.00    |
| Truist Financial<br>214 N Tryon Street<br>Charlotte, NC 28202       | Bank Fee                    | Kathy Tran                                   | 11/21/2023             | \$80.00        |
| Actblue<br>366 Summer Street<br>Somerville, MA 02144                | Processing                  | Kathy Tran                                   | 12/10/2023             | \$38.52        |
| Actblue<br>366 Summer Street<br>Somerville, MA 02144                | Processing                  | Kathy Tran                                   | 12/17/2023             | \$73.13        |
| Truist Financial<br>214 N Tryon Street<br>Charlotte, NC 28202       | Bank Fee                    | Kathy Tran                                   | 12/21/2023             | \$7.00         |
| Total This Period                                                   |                             |                                              |                        | \$61,772.64    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |                    |
|----------------------------------------------------------------|-------------------------|-------------|--------------------|
| <b>Contributions Received This Period</b>                      |                         |             |                    |
| 1. Schedule A [Over \$100]                                     | 10                      | \$21,400.00 |                    |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 28                      | \$2,050.00  |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                       | \$74.15     |                    |
| <b>5. Total</b>                                                | <b>39</b>               |             | <b>\$23,524.15</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]       |                         | \$74.15     |                    |
| 9. Schedule D [Expenditures]                                   |                         | \$61,772.64 |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$61,846.79</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |             |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$1,776.00  |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00      |                    |
| <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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|                                                                            |              |                     |                     |
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| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$114,060.97</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$23,524.15  |                     |                     |
| 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               |              | \$23,524.15         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$137,585.12</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$61,846.79  |                     |                     |
| 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]                        |              |                     | \$61,846.79         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$75,738.33</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                                     |              | \$2,302.97          |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$212,750.00 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$23,524.15  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$236,274.15        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$238,577.12</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$100,992.00 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$61,846.79  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$162,838.79</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$75,738.33</b>  |