

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

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				
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	1. 2.Campaign Committee 3.Richmond	07/18/2024	\$1,250.00	\$1,250.00
Friends of Irene Shin PO Box 5501 Herndon, VA 20172	1. 2.Campaign Committee 3.Herndon	07/10/2024	\$2,250.00	\$2,250.00
Kathy Tran for Delegate 7904 Springfield Village Drive Springfield, VA 22152-3434	1. 2.Campaign Committee 3.Springfield	05/29/2024	\$375.00	\$375.00
McGuire Woods 800 E Canal Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/29/2024	\$250.00	\$250.00
The Michael B Cook And Kim O Cook Rev Liv Tr 3406 Rose Lane Falls Church, VA 22042	1. 2.Vietnamese Resettlement Association 3.Falls Church, VA	06/06/2024	\$500.00	\$500.00
Total This Period			\$4,625.00	

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
Actblue 366 Summer Street Somerville, MA 02144	Platform Fee	Saddam Salim	05/26/2024	\$2.77
Philippine Cultural Center of Virginia 4857 Baxter Rd Virginia Beach, VA 23462	Event Expense	Saddam Salim	05/29/2024	\$500.00
Actblue 366 Summer Street Somerville, MA 02144	Platform Fee	Saddam Salim	06/02/2024	\$4.75
Democratic Asian Americans of Virginia 3757 Madison Lane Falls Church, VA 22041	Contribution	Saddam Salim	06/13/2024	\$1,000.00
Truist Financial 214 N Tryon Street Charlotte, NC 28202	Bank Fee	Saddam Salim	06/21/2024	\$20.00
Tetreault, Adrienne 2901 Blithe Drive Chester, VA 23831	Consulting Fee + Event/Mileage Reimbursements	Saddam Salim	06/28/2024	\$4,128.14
Hagen, Kristina 2731 Lansdale Road Richmond, VA 23225	Reimbursement for hostess gift, event supplies, mileage	Saddam Salim	07/02/2024	\$78.76
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456	Reimbursement for event food, supplies, insurance	Saddam Salim	07/10/2024	\$594.54
Truist Financial 214 N Tryon Street Charlotte, NC 28202	Bank Fee	Saddam Salim	07/22/2024	\$35.00
Hagen, Kristina 2731 Lansdale Road Richmond, VA 23225	Reimbursement for mileage	Saddam Salim	07/23/2024	\$61.60
Shin, Irene PO Box 5501 Herndon, VA 20172	Reimbursement for event food and supplies	Saddam Salim	08/14/2024	\$487.99
Truist Financial 214 N Tryon Street Charlotte, NC 28202	Bank Fee	Saddam Salim	08/21/2024	\$35.00
Total This Period				\$6,948.55

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	Pupose 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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$4,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$4,970.00
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]		\$6,948.55	
10. Total [add lines 7, 8 and 9]			\$6,948.55
Reconciliation of Loan Account			
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	
13. Subtotal			\$1,776.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,776.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$97,833.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,970.00		
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		\$4,970.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$102,803.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,948.55		
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]			\$6,948.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$95,854.73
20. Total Unpaid Debts [from Schedule F of this report]	\$1,776.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$77,040.83	
22. Previous Receipts [Line 24 from last report]	\$21,092.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,062.92	
25. Total Funds Available [Add lines 21 and 24]			\$103,103.75
26. Previous Disbursements [Line 28 from last report]	\$300.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,948.55		
28. Total Disbursements this Election Cycle			\$7,249.02
29. Ending Balance			\$95,854.73