Virginia Asian American Store Owners Association PAC (PAC-21-00038)	Reporting Period: 01/01/202	25 Through: 0 Page:	3/31/2025 1 of 9
No Schedule A results to display.			

Virginia Asian American Store Owners	Reporting Period: 01/01/2025 Through: 03/31/20	
Association PAC (PAC-21-00038)	Page: 2 of 9	
No Schedule B results to display.		

Virginia Asian American Store Owners Association PAC (PAC-21-00038)	Reporting Period: 01/01/2025 Through: 03/31/20 Page: 3 of 9	25
No Schedule C results to display.		

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

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Hackworth for Virginia Angela 01/08/2025 \$1,000.00 1515 2nd Street donation Chellew Richlands, VA 24641 Virginia Senate Republican Caucus Angela P.O. Box 1697 donation 01/08/2025 \$1,000.00 Chellew Williamsburg, VA 23187 Virginia Legislative Black Caucus Angela P.O. Box 15512 Richmond, VA 23227 donation 01/10/2025 \$1,000.00 Chellew Stanley for Senate Angela P.O. Box 96 donation 02/26/2025 \$500.00 Chellew Glade Hill, VA 24092 Friends of Ghazala Hashmi Angela P.O. Box 72923 03/26/2025 \$2,500.00 donation Chellew Richmond, VA 23235 Friends of Aaron Rouse Angela 1609 Spence Gate Circle 03/28/2025 \$2,500.00 donation Chellew Virginia Beach, VA 23456 Virginia State Police Association Angela 6944 Forest Hill Avenue donation 03/31/2025 \$2,500.00 Chellew Richmond, VA 23225 **Total This Period** \$11,000.00

Virginia Asian American Store Owners Association PAC (PAC-21-00038)	Reporting Period: 01/01/2025 Through: (Page:	03/31/2025 5 of 9
No Schedule E-1 results to display.		

Virginia Asian American Store Owners Association PAC (PAC-21-00038)	Reporting Period: 01/01/2025 Through: Page:	03/31/2025 6 of 9
No Schedule E-2 results to display.		

Virginia Asian American Store Owners	Reporting Period: 01/01/2025 Through: 03/31/2025		
Association PAC (PAC-21-00038)	Page: 7 of 9		
No Schedule F results to display.			

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

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 8 of 9

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]		\$11,000.00	
10. Total [add lines 7, 8 and 9]			\$11,000.00
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: 01/01/2025 Through: 03/31/2025 Page: 9 of 9

Association PAC (PAC-21-00038)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$72,948.28	
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]			\$72,948.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,000.00		
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]			\$11,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,948.28
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		\$72,948.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$72,948.28
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,000.00		
28. Total Disbursements this Election Cycle			\$11,000.00
29. Ending Balance			\$61,948.28