Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Virginia Petroleum and Convenience Marketers PAC 2. Political Action Committee 05/20/2025 \$500.00 \$500.00 7275 Glen Forest Dr 3.Richmond, VA 204 **Total This Period** \$500.00

Reporting Period: 04/01/2025 Through: 05/25/2025

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Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor Two Capitols Consulting 2. Lobbying Firm 205 E. Main St 3. Richmond, Virginia 05/20/2025 \$304.11 \$304.11 #1E 4. Catering for event Richmond, VA 23219 5. Actual Cost

Reporting Period: 04/01/2025 Through: 05/25/2025

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\$304.11

Virginia Asian American and Pacific Islander Caucus Fund (PAC-22-00019)	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 04/01/2025 Through: 05/25/2025 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 Truist Financial Saddam 214 N Tryon Street Bank Fee 04/21/2025 \$15.00 Salim Charlotte, NC 28202 Democratic Party of Virginia 919 East Main Street Saddam Contribution 04/25/2025 \$20,000.00 2050 Salim Richmond, VA 23219 Suqarespace 225 Varick St Saddam **Domain Services** 05/07/2025 \$36.00 #12th Salim New York, NY 10014 Democratic Asian Americans of Virginia Saddam 3757 Madison Lane Contribution 05/20/2025 \$600.00 Salim Falls Church, VA 22041 Truist Financial Saddam 214 N Tryon Street Bank Fee 05/21/2025 \$15.00 Salim Charlotte, NC 28202 Actblue Saddam 366 Summer Street Service fee 05/25/2025 \$0.99 Salim Somerville, MA 02144 \$20,666.99 Total This Period

Virginia Asian American and Pacific Islander Caucus Fund (PAC-22-00019)	Reporting Period: 04/01/2025 Through: 05/25/ Page: 5 of	
No Schedule E-1 results to display.		

Virginia Asian American and Pacific Islander Caucus Fund (PAC-22-00019)	Reporting Period: 04/01/2025 Through: 09 Page:	5/25/2025 6 of 9
No Schedule E-2 results to display.		

Virginia Asian American and Pacific Islander Caucus Fund (PAC-22-00019)	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$500.00 2. Schedule B [Over \$100] 1 \$304.11 3. Un-itemized Cash Contributions [\$100 or less] 1 \$25.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$829.11 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$304.11 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$20,666.99 10. Total [add lines 7, 8 and 9] \$20,971.10 **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

Virginia Asian American and Pacific

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 9 of 9

Islander Caucus Fund (PAC-22-00019)			rage. 9018
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$83,049.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$829.11		
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		\$829.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,878.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,971.10		
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]			\$20,971.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,907.04
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		\$95,244.03	
22. Previous Receipts [Line 24 from last report]	\$5,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$829.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,579.11	
25. Total Funds Available [Add lines 21 and 24]			\$101,823.14
26. Previous Disbursements [Line 28 from last report]	\$17,945.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,971.10		
28. Total Disbursements this Election Cycle			\$38,916.10
29. Ending Balance			\$62,907.04