Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 1 of 9

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	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
Chopra, Ravi 11113 Devereux Station Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station VA	07/27/2025	\$5,000.00	\$5,000.00
Gupta, Madan 13140 Loth Lorian Drive Clifton, VA 20124	1.Retired 2.Retired 3.Clifton VA	05/28/2025	\$2,000.00	\$2,000.00
Srivastava, Manoj 11111 Chessington Place Reston, VA 20194	1.Srivastava Consulting Group, Inc. 2.Owner 3.Reston VA	07/29/2025	\$250.00	\$250.00
Verma, Himanshu 7306 Hooking Road McLean, VA 22101	1.DBA Himanshu Verma 2.Information Technology Services 3.McLean VA	07/29/2025	\$5,000.00	\$5,000.00
Total This Period			\$12,250.00	

Americans4Hindus-VA PAC (PAC-23-00022)	Reporting Period: 05/26/2025 Through: 08/31/2025			
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No Schedule B results to display.				
No ochedule bi results to display.				

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Chase Bank 415 Maple Avenue West Vienna, VA 22180	Bank Fee refunds	07/01/2025	\$1,140.00
Chase Bank 415 Maple Avenue West Vienna, VA 22180	Bank Fee refunds	07/08/2025	\$950.00
Total This Period			\$2,090.00

Item or Service

Contribution

Bank Fee

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Name of
Person
Authorizing
Expenditure

Rajiv
Sharma

06/03/2025 \$1,000.00

Rajiv

Sharma

06/04/2025

\$95.00

\$1,095.00

Total This Period

Srikanth, Arjoon P.O. Box 5111

Chase Bank

Arlington, VA 22205

415 Maple Avenue West Vienna, VA 22180

Schedule D: Expenditures

Person or Company Paid and Address

Americans4Hindus-VA PAC (PAC-23-00022)	Reporting Period: 05/26/2025 Through: Page:	08/31/2025 5 of 9
No Schedule E-1 results to display.		

Americans4Hindus-VA PAC (PAC-23-00022)	Reporting Period: 05/26/2025 Through: Page:	08/31/2025 6 of 9
No Schedule E-2 results to display.		

Americans4Hindus-VA PAC (PAC-23-00022)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 7 of 9
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$12,250.00	
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	4		\$12,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,090.00
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]		\$1,095.00	
10. Total [add lines 7, 8 and 9]			\$1,095.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,325.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,090.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,340.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,665.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,095.00		
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]			\$1,095.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,570.58
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		\$23,800.58	
22. Previous Receipts [Line 24 from last report]	\$25,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,340.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,340.00	
25. Total Funds Available [Add lines 21 and 24]			\$63,140.58
26. Previous Disbursements [Line 28 from last report]	\$475.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,095.00		
28. Total Disbursements this Election Cycle			\$1,570.00
29. Ending Balance			\$61,570.58