

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
Balafas, Euceif 23-11 Ditmars Blvd Astoria, NY 11105	1.Retired 2.Retired 3.Astoria, NY	04/04/2018	\$1,000.00	\$1,000.00
J.C.W. Co. Incorporated P.O. Box 369 Fairfax, VA 22038	1. 2.Real Estate 3.Fairfax, VA	04/18/2018	\$250.00	\$250.00
McConville, Jay 3314 Stuart Avenue Richmond, VA 23221	1.Emerald Collaborative Partners 2.Consultant 3.Richmond, VA	04/18/2018	\$500.00	\$500.00
Mueller, Tabetha 47484 Saulty Drive Sterling, VA 20165	1.Alta Via Consulting 2.Accounting 3.Arlington, VA	04/02/2018	\$250.00	\$250.00
Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	04/05/2018	\$500.00	\$500.00
Total This Period			\$2,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
District Media Productions 9451 Lee Hwy 916 Fairfax, VA 22031	1. 2. Media 3. Fairfax, VA 4. Videos 5. Fair Market Value	04/12/2018	\$700.00	\$700.00
Total This Period			\$700.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	04/02/2018	\$1.71
Red Maverick Media 104 N. 19th Street Suite B Richmond, VA 23223	Printing	Sang Yi	04/02/2018	\$5,993.00
Corporate Gifts & Incentives PO Box 3844 Fairfax, VA 22038	Campaign materials	Sang Yi	04/03/2018	\$1,817.20
Red Maverick Media 104 N. 19th Street Suite B Richmond, VA 23223	Printing	Sang Yi	04/05/2018	\$4,954.00
Shult, Andrew 525 21st Street, NE Washington, DC 20002	Reimbursement (equipment rental)	Sang Yi	04/06/2018	\$30.00
Twitter 1355 Market St Suite 900 San Francisco, CA 94103	Advertising	Sang Yi	04/06/2018	\$5.00
Yi, Sarah 10718 Cameron Glen Drive Fairfax, VA 22030	Reimbursement (postcards)	Sang Yi	04/09/2018	\$20.07
Yi, Sarah 10718 Cameron Glen Drive Fairfax, VA 22030	Reimbursement (software)	Sang Yi	04/12/2018	\$49.99
Chick-fil-A 9509 Fairfax Blvd Fairfax, VA 22031	Volunteer food	Sang Yi	04/14/2018	\$22.36
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	04/18/2018	\$52.17
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	04/18/2018	\$170.39
Korea Times 7601 Little River Turnpike 3rd Floor Annandale, VA 22003	Advertising	Sang Yi	04/18/2018	\$600.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	04/19/2018	\$136.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Local Media Connection LLC PO Box 1179 Alexandria, VA 22313	Advertising	Sang Yi	04/19/2018	\$267.40
Total This Period				\$14,119.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,500.00	
2. Schedule B [Over \$100]	1	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,880.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$54.52	
5. Total	40		\$5,134.52
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]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$54.52	
9. Schedule D [Expenditures]		\$14,119.29	
10. Total [add lines 7, 8 and 9]			\$14,873.81
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,493.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,134.52		
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		\$5,134.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,628.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,873.81		
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]			\$14,873.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,754.36
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,032.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,134.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,167.40	
25. Total Funds Available [Add lines 21 and 24]			\$30,167.40
26. Previous Disbursements [Line 28 from last report]	\$3,539.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,873.81		
28. Total Disbursements this Election Cycle			\$18,413.04
29. Ending Balance			\$11,754.36