Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 1 of 10

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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
Ahluwalia, Puneet 1055 Rector Lane McLean, VA 22102	1.TLG 2.Consultant 3.Washington, DC	05/15/2018	\$100.00	\$200.00
Ahn, Michael 1525 Valencia Ave Pasadena, CA 91104	1.ABS 2.Surveyor 3.Houston, TX	04/23/2018	\$250.00	\$250.00
Allison, Blake 400 Massachusetts Avenue, NW 614 Washington, DC 20001	1.Retired 2.Retired 3.Washington, DC	04/20/2018	\$250.00	\$250.00
Fairfax City Professional Fire Fighters and Paramedics FIREPAC 4081 University Drive Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, VA	04/23/2018	\$250.00	\$250.00
Fuhrman, Matt 23603 W. Fernhurst Drive Katy, TX 77494	1.Core Group Resources 2.CEO 3.Katy, TX	05/14/2018	\$250.00	\$250.00
Haukom, Michael 3809 Longview Valley Rd. Sherman Oaks, CA 91423	1.More 6s Less 3s, Inc. 2.Writer 3.Sherman Oaks, CA	04/22/2018	\$500.00	\$500.00
Hur, Benjamin 125 Forest Preserve Drive Gaithersburg, MD 20878	1.Excel Group 2.VP 3.Arlington, VA	04/30/2018	\$300.00	\$300.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	1. 2.Campaign committee 3.Chantilly, VA	04/27/2018	\$250.00	\$250.00
Schoeneman, Brian 15371 Wetherburn Court Centreville, VA 20120	1.Seafarers International Union 2.Attorney 3.Camp Springs, MD	04/20/2018	\$250.00	\$250.00
The Dickson Company 10414 Main Street Floor 2 Fairfax, VA 22030	1. 2.Real Estate 3.Fairfax, VA	04/20/2018	\$101.00	\$101.00
Total This Period			\$2,501.00	

Sang Yi for City Council (CC-18-00096)	Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 2 of 10		
No Schedule B results to display.			

Sang Yi for City Council (CC-18-00096) Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 4 of 10

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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
U.S. Postal Service 10600 Page Avenue Fairfax, VA 22030	Postage	Sang Yi	04/20/2018	\$30.00
Bennett, Dorothy 4115 Fairfax Street Fairfax, VA 22030	Election night event	Sang Yi	04/22/2018	\$70.00
Giant 10653 Braddock Rd Fairfax, VA 22032	Campaign supplies	Sang Yi	04/23/2018	\$42.65
U.S. Postal Service 10600 Page Avenue Fairfax, VA 22030	Postage	Sang Yi	04/23/2018	\$150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	04/24/2018	\$117.14
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	04/24/2018	\$14.52
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	04/26/2018	\$124.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	04/27/2018	\$72.29
Chick-fil-A 9509 Fairfax Blvd Fairfax, VA 22031	Volunteer food	Sang Yi	04/28/2018	\$35.11
Bebop 10730 Fairfax Blvd Fairfax, VA 22030	Volunteer food	Sang Yi	04/29/2018	\$60.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	04/29/2018	\$202.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	04/30/2018	\$234.20
FedEx Office 9600 Main Street Fairfax, VA 22031	Printing	Sang Yi	04/30/2018	\$438.18
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Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Red Maverick Media 104 N. 19th Street Printing Sang Yi 04/30/2018 \$7,676.00 Suite B Richmond, VA 23223 Anedot PO Box 84314 Credit card processing fees Sang Yi 05/01/2018 \$83.10 Baton Rouge, LA 70884 Facebook 1 Hacker Way Advertising Sang Yi 05/01/2018 \$250.00 Menlo Park, ČA 94025 Red Maverick Media 104 N. 19th Street Printing Sang Yi 05/04/2018 \$366.44 Suite B Richmond, VA 23223 Superior Strategies LLC 3426 Garland Avenue \$1,000.00 Consulting Sang Yi 05/05/2018 Richmond, VA 23222 U.S. Postal Service 10600 Page Avenue 05/05/2018 \$5.00 Postage Sang Yi Fairfax, VA 22030 FedEx Office 9600 Main Street Sang Yi 05/07/2018 \$45.60 Campaign supplies Fairfax, VA 22031 Korea Times 7601 Little River Turnpike \$300.00 Advertising Sang Yi 05/11/2018 3rd Floor Annandale, VA 22003 Serving America for the Next Generation Political Action Committee \$300.00 Donation Sang Yi 05/14/2018 10718 Cameron Glen Drive Fairfax, VA 22030 Anedot PO Box 84314 Credit card processing fees Sang Yi 05/15/2018 \$14.60 Baton Rouge, LA 70884 Facebook 1 Hacker Way Sang Yi 05/18/2018 \$134.28 Advertising Menlo Park, CA 94025 Virginia Department of Elections 1100 Bank Street Voter lists Sang Yi 05/24/2018 \$33.00 Richmond, VA 23219 **Total This Period** \$11,799.83

Sang Yi for City Council (CC-18-00096)	Reporting Period: 04/20/2018 Through: 06/10/2018		
(22 22 22 27	Page: 6 of 10		
No Schedule E-1 results to display.			
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Sang Yi for City Council (CC-18-00096)	Reporting Period: 04/20/2018 Through: 06/10/2018		
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No Schedule E-2 results to display.			
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Sang Yi for City Council (CC-18-00096) Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$2,501.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$525.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 21 5. Total \$3,026.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$11,799.83 10. Total [add lines 7, 8 and 9] \$11,799.83 **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

29. Ending Balance

Reporting Period: 04/20/2018 Through: 06/10/2018 Page: 10 of 10

\$2.980.53

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$11,754.36 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,026.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,026.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$14,780.36 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,799.83 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$11,799.83 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,980.53 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$30,167.40 Receipts from Current Reporting Previous [Line 17d above] \$3,026.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$33,193.40 25. Total Funds Available [Add lines 21 and 24] \$33,193.40 26. Previous Disbursements [Line 28 from last report] \$18,413.04 27. Disbursements from Current Reporting Period \$11,799.83 [Line 18d above] 28. Total Disbursements this Election Cycle \$30,212.87