

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
Arthur, Andrew 129 Hearth Court Baltimore, MD 21212	1.CIS 2.Fellow 3.Washington, DC	01/15/2019	\$500.00	\$500.00
Brown, Jason 3825 Maple Hill Road Fairfax, VA 22033	1.Hunton Andrews Kurth LLP 2.Attorney 3.Washington, DC	06/08/2019	\$250.00	\$250.00
Davis, Jeannemarie 2213 Aryness Drive Vienna, VA 22181	1.Retired 2.Retired 3.Vienna, VA	02/26/2019	\$1,000.00	\$1,000.00
Donovan, Liam 633 N Harrison Street Arlington, VA 22205	1.Bracewell 2.Principal 3.Washington, DC	06/30/2019	\$500.00	\$500.00
Fassmer Service America, LLC 3650 NW 15th Street Lauderhill, FL 33311	1. 2.Maritime 3.Lauderhill, FL	06/14/2019	\$500.00	\$500.00
Friends of Steve Russell 332 W Lee Hwy 303 Warrenton, VA 20186	1. 2.Candidate Committee 3.Warrenton, VA	03/20/2019	\$1,500.00	\$1,500.00
McGrath, William 2706 Albemarle Drive Alexandria, VA 22303	1.Brownstein Hyatt Farber Schreck 2.Shareholder 3.Washington, DC	02/01/2019	\$500.00	\$500.00
Mitchell, Justin 4906 Mount Vernon Street Houston, TX 77006	1.Seabed Geosolutions 2.General Counsel 3.Houston, TX	04/11/2019	\$500.00	\$500.00
Moran, Michael 3718 Mason Street Fairfax, VA 22030	1.Zurich 2.Public Policy 3.Schaumburg, IL	05/20/2019	\$250.00	\$250.00
Neary, John 623 South Royal Street Alexandria, VA 22314	1.Akerman 2.Attorney 3.Washington, DC	06/11/2019	\$150.00	\$150.00
Sico, Steven 235 Main Street Woodbridge Township, NJ 07095	1.Self Employed 2.Attorney 3.Woodbridge Township, NJ	06/30/2019	\$125.00	\$125.00
Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	06/27/2019	\$500.00	\$500.00

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Stevens, Pam 7810 Harwood Place Springfield, VA 22152	1.Pam Stevens Media, Inc. 2.Communications 3.Springfield, VA	03/10/2019	\$250.00	\$250.00
Sung, Tak 10036 Avenel Farm Drive Potomac, MD 20854	1.Self Employed 2.Marketer 3.Potomac, MD	06/29/2019	\$500.00	\$500.00
Tarhini, Manal 1040 Biscayne Blvd #2306 Miami, FL 33132	1.Shuster & Saben 2.Attorney 3.Miami, FL	06/25/2019	\$500.00	\$500.00
Total This Period			\$7,525.00	

No Schedule B results to display.

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
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	01/15/2019	\$20.30
Fairfax Little League 3434 Preservation Drive Fairfax, VA 22031	Sponsorship	Sang Yi	02/19/2019	\$700.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	04/11/2019	\$20.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	04/24/2019	\$4.30
American Express 200 Vesey Street New York, NY 10285	Bank fee	Sang Yi	04/28/2019	\$95.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	05/02/2019	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	05/20/2019	\$10.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	06/05/2019	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	06/08/2019	\$10.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	06/11/2019	\$6.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	06/14/2019	\$20.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	06/24/2019	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	06/25/2019	\$20.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	06/27/2019	\$20.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	06/29/2019	\$24.60
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	06/30/2019	\$41.10
Total This Period				\$1,006.30

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]	15	\$7,525.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$950.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$8,475.00
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]		\$1,006.30	
10. Total [add lines 7, 8 and 9]			\$1,006.30
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]		\$1,529.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,475.00		
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		\$8,475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,004.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,006.30		
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]			\$1,006.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,998.22
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		\$1,529.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,475.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,004.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,006.30		
28. Total Disbursements this Election Cycle			\$1,006.30
29. Ending Balance			\$8,998.22