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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
Arthur, Andrew 129 Hearth Court Baltimore, MD 21212	1.CIS 2.Fellow 3.Washington, DC	07/07/2019	\$500.00	\$1,000.00
Balafas, Euceif 23-11 Ditmars Blvd Astoria, NY 11105	1.Retired 2.Retired 3.Astoria, NY	07/11/2019	\$1,000.00	\$1,000.00
Cetta, Jennifer 2822 23rd Road North Arlington, VA 22201	1.Samsung 2.Vice President 3.Washington, DC	07/28/2019	\$500.00	\$500.00
Colton, Casey 17702 Crystal Cove Place Lutz, FL 33548	1.Military Sealift Command 2.Second Mate 3.San Diego, CA	08/15/2019	\$250.00	\$250.00
Ding, Michael 3225 Grace Street NW 203 Washington, DC 20003	1.US Government 2.Attorney 3.Washington, DC	07/16/2019	\$100.00	\$200.00
Dockery, Derrick 21522 Wild Timber Court Ashburn, VA 20148	1.Retired 2.Retired 3.Ashburn	07/30/2019	\$500.00	\$500.00
Downs, Darian 8483 Portland Place McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	08/02/2019	\$2,500.00	\$2,500.00
Giambastiani, Edmund 8235 Taunton Place West Springfield, VA 22152	1.Textron 2.Government Relations 3.Washington, DC	07/16/2019	\$200.00	\$200.00
Hayes, Sean 400 K Street Northwest 1406 Washington, DC 20001	1.WilmerHale 2.Attorney 3.Washington, DC	07/15/2019	\$500.00	\$500.00
Herrington, Loretta 10487 Courtney Drive Fairfax, VA 22030	1.World Institute on Disability 2.Managing Director 3.Fairfax, VA	07/07/2019	\$500.00	\$500.00
Hutkin, Alexander 880 New Jersey Ave., SE PH12 Washington, DC 20003	1.SAFE 2.Campaign Manager 3.Washington, DC	07/12/2019	\$250.00	\$250.00
Moran, Michael 3718 Mason Street Fairfax, VA 22030	1.Zurich 2.Public Policy 3.Schaumburg, IL	07/29/2019	\$250.00	\$500.00

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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
Murray, Joe 1024 North Pelham Street Alexandria, VA 22304	1.Debra of America 2.Government Affairs 3.New York, NY	09/30/2019	\$500.00	\$500.00
Parisot, Craig 738 Leigh Mill Road Great Falls, VA 22066	1.ATA, LLC 2.Executive 3.Vienna, VA	12/31/2019	\$250.00	\$250.00
Pinehurst International LLC 15 Exchange Place Jersey City, NJ 07302	1. 2.Maritime 3.Jersey City, NJ	12/01/2019	\$2,700.00	\$2,700.00
Solsby, Jeffrey 1711 Price Street Alexandria, VA 22301	National Restaurant Association Public Relations Executive Washington, DC	07/11/2019	\$200.00	\$200.00
Stewart, Timothy 6433 Shady Lane Falls Church, VA 22042	1.Self 2.Consultant 3.Washington, DC	07/16/2019	\$500.00	\$500.00
Stombres, Steve 10092 Daniels Run Way Fairfax, VA 22030	1.Harbinger Strategies 2.Partner 3.Washington, DC	07/18/2019	\$500.00	\$500.00
Wright, Ron 1555 Coomber Court Herndon, VA 20170	1.JNetDirect, Inc. 2.CEO 3.Reston, VA	07/31/2019	\$250.00	\$250.00
Total This Period			\$11,950.00	

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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
Yi, Sarah 4294 Chancery Park Drive Fairfax, VA 22030	CTIA Director, External Affairs Washington, DC Software Actual Cost	09/12/2019	\$662.90	\$662.90
Total This Period			\$662.90	

Sang Yi for City Council (CC-18-00096) Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 4 of 11 No Schedule C results to display.

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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
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	07/07/2019	\$42.90
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	07/11/2019	\$48.60
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	07/12/2019	\$10.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	07/15/2019	\$20.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	07/16/2019	\$35.20
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	07/17/2019	\$1.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	07/18/2019	\$20.30
American Dental Association 211 E Chicago Avenue Chicago, IL 60611	Event space rental	Sang Yi	07/19/2019	\$250.00
Federal City Caterers, Inc. 1119 12th Street, NW Washington, DC 20005	Event catering	Sang Yi	07/19/2019	\$1,172.50
U.S. Postal Service 10600 Page Avenue Fairfax, VA 22030	Post office box rental	Sang Yi	07/20/2019	\$140.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	07/24/2019	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	07/29/2019	\$10.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	07/30/2019	\$4.30
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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
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	07/31/2019	\$14.60
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	08/15/2019	\$10.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	08/18/2019	\$22.89
Best Buy 9652 Main Street Fairfax, VA 22030	Equipment	Sang Yi	09/21/2019	\$529.99
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	09/30/2019	\$20.30
Microsoft 1 Microsoft Way Redmond, WA 98052	Software	Sang Yi	10/17/2019	\$149.99
GoDaddy Operating Company, LLC 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Website	Sang Yi	11/07/2019	\$139.99
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	12/01/2019	\$108.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	12/28/2019	\$4.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Sang Yi	12/31/2019	\$10.30
Total This Period				\$2,771.26

Sang Yi for City Council (CC-18-00096)	Reporting Period: 07/01/2019 Through: 12/31/20 Page: 7 of 11		
No Schedule E-1 results to display.			

Sang Yi for City Council (CC-18-00096)	Reporting Period: 07/01/2019 Through: 12/31/20 Page: 8 of 11		
No Schedule E-2 results to display.			

Sang Yi for City Council (CC-18-00096) Reporting Period: 07/01/2019 Through: 12/31/2019 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 19 \$11,950.00 2. Schedule B [Over \$100] 1 \$662.90 3. Un-itemized Cash Contributions [\$100 or less] 7 \$525.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 27 5. Total \$13,137.90 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] \$662.90 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,771.26 10. Total [add lines 7, 8 and 9] \$3,434.16 **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

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\$18,701.96

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,998.22 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$13,137.90 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 \$13,137.90 e. Total Expendable Funds [Add Linds 16 and 17d] \$22,136.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,434.16 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,434.16 19. Ending Balance [Subtract Line 18b from Line 17e] \$18,701.96 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 Previous Receipts [Line 24 from last report] \$8,475.00 Receipts from Current Reporting Previous [Line 17d above] \$13,137.90 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$21,612.90 25. Total Funds Available [Add lines 21 and 24] \$23,142.42 26. Previous Disbursements [Line 28 from last report] \$1,006.30 27. Disbursements from Current Reporting Period \$3,434.16 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,440.46