

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
Bulova, Gretchen M 10905 Spurlock Court Fairfax, VA 22032	1.City of Alexandria 2.Museum Director 3.Fairfax, Virginia	04/25/2020	\$150.00	\$150.00
Chang, Sandy 7520 Weymouth Hill Road Clifton, VA 20124	1.Retired 2.Retired 3.Fairfax	04/30/2020	\$200.00	\$200.00
Chio, Jonathan 23 Thorburn Rd Gaithersburg, MD 20878	1.Amerikor Title 2.Title Agent 3.Rockville, MD	04/21/2020	\$500.00	\$500.00
Chung, Sam 19208 Charandy Drive Leesburg, VA 20175	1.International Computing Sys 2.Engineer 3.Ashburn	04/30/2020	\$1,000.00	\$1,000.00
Cindy Yang Insurance Agency, LLC 13890 Braddock Road Suite 304A Centreville, VA 20171	1. 2.Insurance 3.Centreville	04/07/2020	\$500.00	\$500.00
Hancock Motors (Michael Kim) 9909 Main Street Fairfax, VA 22030	1. 2.Auto Sales 3.Fairfax	05/04/2020	\$300.00	\$300.00
Harrell, Stephen 12009 Kershaw Court Glen Allen, VA 23059	1.DynQuest 2.Land Development 3.Richmond, Virginia	05/03/2020	\$500.00	\$500.00
Kang, Stephen Kang 901 Corporate Center Monterey Park, CA 91754	1.Geo-Corp 2.Mortgage Banker 3.Los Angeles	04/13/2020	\$1,000.00	\$1,000.00
Krieger, David D 8540 Bauer Circle Springfield, VA 22152	1.Self 2.Doctor 3.Harrisonburg, Va	04/23/2020	\$300.00	\$300.00
lee, Mireong 4031 Colonel Mendez Way Fairfax, VA 22032	1.Mireong Lee, LLC 2.LPC 3.Fairfax, Virginia	04/23/2020	\$200.00	\$200.00
Lynch, Waymon 9314 Saint Andrews Place College Park, MD 20740	1.Waymon Lynch Agency 2.Insurance 3.Hyattsville, MD	04/07/2020	\$500.00	\$500.00
Martin, Lina 448 River Bend Rd Great Falls, VA 22066	1.IDPI 2.Administrative Director 3.Ashburn, Virginia	04/01/2020	\$1,000.00	\$1,000.00

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
Pak, Chun K 3705 Milbank Court Fairfax, VA 22031	1.Centrus Energy 2.Project Director 3.Fairfax	04/25/2020	\$250.00	\$250.00
Petersen, Chap 10316 Moore Street Fairfax, VA 22030	1.Capt Petersen & Associates 2.Attorney 3.Fairfax, Virginia	05/05/2020	\$500.00	\$500.00
Total This Period			\$6,900.00	

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
Fairfax City Hall 10455 Armstrong Street Fairfax, VA 22030	Permit to display signs	So Lim	04/01/2020	\$26.00
Martin, Lina 448 River Bend Rd Great Falls, VA 22066	Anedot on line service charge	So Lim	04/01/2020	\$40.30
Convergence 1221 Connecticut Ave Suite 300 Washington, DC 20036	Setup, Printing and Postage	So Lim	04/02/2020	\$2,944.64
Lynch, Waymon 9314 Saint Andrews Place College Park, MD 20740	Anedot on line service charge	So Lim	04/07/2020	\$21.30
GoDaddy 14455 N. Hayden Rd Suite 219 Scottsdale, AZ 85260	Advertisement	So Lim	04/08/2020	\$149.99
GoDaddy 14455 N. Hayden Rd Suite 219 Scottsdale, AZ 85260	Advertisement	So Lim	04/08/2020	\$232.10
Kang, Stephen Kang 901 Corporate Center Monterey Park, CA 91754	Anedot on line service charge	So Lim	04/13/2020	\$40.30
GoDaddy 14455 N. Hayden Rd Suite 219 Scottsdale, AZ 85260	Advertisement	So Lim	04/17/2020	\$53.16
Harvey, William 15564 Legacy Way Haymarket, VA 20169	Anedot on line charges	So lim	04/20/2020	\$4.30
Chio, Jonathan 23 Thorburn Rd Gaithersburg, MD 20878	Anedot on line service charge	So Lim	04/21/2020	\$20.30
lee, Mireong 4031 Colonel Mendez Way Fairfax, VA 22032	Anedot on line service charge	So Lim	04/23/2020	\$8.30
Bulova, Gretchen M 10905 Spurlock Court Fairfax, VA 22032	Anedot on line service charge	So Lim	04/25/2020	\$6.30
park, Jun 4216 Evergreen Lane Annandale, VA 22003	Anedot on line service charge	So Lim	05/02/2020	\$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harrell, Stephen 12009 Kershaw Court Glen Allen, VA 23059	Anedot on line service charge	So Lim	05/03/2020	\$20.30
Total This Period				\$3,571.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hardy, Mark Pierre 10106 Farr Oak Pl Fairfax, VA 22030		03/20/2018	\$26.00
Hardy, Mark Pierre 10106 Farr Oak Pl Fairfax, VA 22030		04/06/2018	\$150.00
Hardy Insurance Agency Inc 10507D Braddock Rd Fairfax, VA 22032		05/01/2018	\$300.00
Lim, Sojung Park 10106 Farr Oak Place Fairfax, VA 22030		03/13/2018	\$595.00
Total This Period			\$1,071.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$6,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$580.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$7,480.00
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]		\$3,571.59	
10. Total [add lines 7, 8 and 9]			\$3,571.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,071.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,071.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,071.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,853.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,480.00		
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		\$7,480.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,333.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,571.59		
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]			\$3,571.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,762.24
20. Total Unpaid Debts [from Schedule F of this report]	\$1,071.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,424.59	
22. Previous Receipts [Line 24 from last report]	\$3,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,480.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,880.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,304.59
26. Previous Disbursements [Line 28 from last report]	\$970.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,571.59		
28. Total Disbursements this Election Cycle			\$4,542.35
29. Ending Balance			\$12,762.24