

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
Coventry Development LC 3415 Newbury Road Fairfax, VA 22030	1. 2. Construction 3. Fairfax, VA	04/13/2020	\$150.00	\$150.00
Coward, Garrison PO Box 224 Richmond, VA 23218	1. BizCents 2. COO 3. Richmond, VA	04/01/2020	\$200.00	\$200.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	1. 2. Campaign Committee 3. Clifton, VA	04/27/2020	\$500.00	\$500.00
Han, Linda 12606 Willow Marsh Lane Bowie, MD 20720	1. Richmond Cash and Carry 2. Owner 3. Richmond, VA	05/06/2020	\$500.00	\$500.00
Lyons, Robert 3 Prospect Lane Sands Point, NY 11050	1. Pinehurst 2. Executive 3. Flushing, NY	04/07/2020	\$7,500.00	\$7,500.00
Ourisman Automotive of Virginia (Ourisman Fairfax Toyota) 5900 Richmond Highway Alexandria, VA 22303	1. 2. Automotive 3. Alexandria, VA	04/10/2020	\$500.00	\$500.00
Petroleum Marketing Group, Inc. 2359 Research Court Woodbridge, VA 22192	1. 2. Marketing 3. Woodbridge, VA	04/10/2020	\$1,000.00	\$1,000.00
Rexha, Roland 279 Garretson Avenue Staten Island, NY 10305	1. Staten Island Ferry 2. Marine Engineer 3. Staten Island, NY	04/24/2020	\$250.00	\$250.00
Ridge Capital, LLC 3415 Newbury Road Fairfax, VA 22030	1. 2. Investments 3. Fairfax, VA	04/13/2020	\$250.00	\$250.00
Rogers, Mike 1306 Skipwith Road McLean, VA 22101	1. Self 2. Advisor 3. McLean, VA	04/15/2020	\$750.00	\$750.00
Wholey, James 501 Slaters Lane Alexandria, VA 22314	1. Phillips Lytle LLP 2. Attorney 3. Washington, DC	05/07/2020	\$500.00	\$500.00
Total This Period			\$12,100.00	

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 fee	Sang Yi	04/01/2020	\$10.60
I360 LLC 2300 Clarendon Boulevard Suite 800 Arlington, VA 22201	Voter outreach software	Sang Yi	04/01/2020	\$315.00
Kanal, Shreya 43483 Mechanicsville Glen Street Ashburn, VA 20148	Consulting	Sang Yi	04/01/2020	\$500.00
Red Maverick Media 104 N. 19th Street Suite B Richmond, VA 23223	Printing	Sang Yi	04/01/2020	\$3,468.00
District Media Productions 888 Deer Ridge Drive Westminster, MD 21158	Videos	Sang Yi	04/02/2020	\$2,000.00
Red Maverick Media 104 N. 19th Street Suite B Richmond, VA 23223	Printing	Sang Yi	04/03/2020	\$6,372.00
American Express 200 Vesey Street New York, NY 10285	Bank fee	Sang Yi	04/06/2020	\$125.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fee	Sang Yi	04/07/2020	\$300.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fee	Sang Yi	04/15/2020	\$30.30
Kanal, Shreya 43483 Mechanicsville Glen Street Ashburn, VA 20148	Consulting	Sang Yi	04/15/2020	\$500.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fee	Sang Yi	04/18/2020	\$2.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fee	Sang Yi	04/24/2020	\$10.30
Red Maverick Media 104 N. 19th Street Suite B Richmond, VA 23223	Printing	Sang Yi	04/26/2020	\$3,595.00

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	05/01/2020	\$1,007.33
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Sang Yi	05/01/2020	\$0.95
I360 LLC 2300 Clarendon Boulevard Suite 800 Arlington, VA 22201	Software	Sang Yi	05/01/2020	\$465.00
Kanal, Shreya 43483 Mechanicsville Glen Street Ashburn, VA 20148	Consulting	Sang Yi	05/01/2020	\$500.00
Simplifi 1407 Texas Street Fort Worth, TX 76102	Advertising	Sang Yi	05/01/2020	\$4,000.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fee	Sang Yi	05/07/2020	\$20.30
Total This Period				\$23,222.38

No Schedule E-1 results to display.	
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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]	11	\$12,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$12,770.00
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]		\$23,222.38	
10. Total [add lines 7, 8 and 9]			\$23,222.38
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]		\$39,175.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,770.00		
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		\$12,770.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$51,945.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,222.38		
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]			\$23,222.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,723.25
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]	\$57,313.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,083.83	
25. Total Funds Available [Add lines 21 and 24]			\$71,613.35
26. Previous Disbursements [Line 28 from last report]	\$19,667.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,222.38		
28. Total Disbursements this Election Cycle			\$42,890.10
29. Ending Balance			\$28,723.25