

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Stevens, Pam 7810 Harwood Place Springfield, VA 22152 | 1.Pam Stevens Media, Inc. 2.Principal 3.Springfield, VA | 05/08/2020 | \$250.00 | \$500.00 |
| Total This Period | | | \$250.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Simplifi 1407 Texas Street Fort Worth, TX 76102 | Refund | 05/29/2020 | \$322.46 |
| Total This Period | | | \$322.46 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| A Place to Stand 10613 Maple Street Fairfax, VA 22030 | COVID-19 support donation for students | Sang Yi | 05/08/2020 | \$100.00 |
| Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | Credit card processing fee | Sang Yi | 05/08/2020 | \$10.30 |
| Davoli, Joe 9703 Aspen Hollow Way Fairfax, VA 22032 | Campaign work | Sang Yi | 05/08/2020 | \$420.00 |
| Fulham, Aidan 9703 Aspen Hollow Way Fairfax, VA 22032 | Campaign work | Sang Yi | 05/08/2020 | \$240.00 |
| Marcois, Emma 5631 Heming Avenue Springfield, VA 22151 | Campaign work | Sang Yi | 05/08/2020 | \$264.00 |
| Rogers, Abby 3949 Fairfax Square Fairfax, VA 22031 | Campaign work | Sang Yi | 05/08/2020 | \$210.00 |
| Snow, Shane 7166 Mercury Avenue Haymarket, VA 20169 | Campaign work | Sang Yi | 05/08/2020 | \$156.00 |
| Red Maverick Media 104 N. 19th Street Suite B Richmond, VA 23223 | Printing | Sang Yi | 05/12/2020 | \$5,804.00 |
| U.S. Postal Service 10600 Page Avenue Fairfax, VA 22030 | Postage | Sang Yi | 05/13/2020 | \$99.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | Sang Yi | 05/15/2020 | \$500.00 |
| Kanal, Shreya 43483 Mechanicsville Glen Street Ashburn, VA 20148 | Consulting | Sang Yi | 05/15/2020 | \$500.00 |
| Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | Credit card processing fee | Sang Yi | 05/17/2020 | \$2.30 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | Sang Yi | 05/18/2020 | \$197.44 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| I360 LLC 2300 Clarendon Boulevard Suite 800 Arlington, VA 22201 | Software | Sang Yi | 05/18/2020 | \$457.11 |
| I360 LLC 2300 Clarendon Boulevard Suite 800 Arlington, VA 22201 | Software | Sang Yi | 05/20/2020 | \$133.65 |
| Kanal, Shreya 43483 Mechanicsville Glen Street Ashburn, VA 20148 | Consulting | Sang Yi | 05/20/2020 | \$500.00 |
| Davoli, Joe 9703 Aspen Hollow Way Fairfax, VA 22032 | Campaign work | Sang Yi | 05/26/2020 | \$198.00 |
| Fulham, Aidan 9703 Aspen Hollow Way Fairfax, VA 22032 | Campaign work | Sang Yi | 05/26/2020 | \$132.00 |
| Marcois, Emma 5631 Heming Avenue Springfield, VA 22151 | Campaign work | Sang Yi | 05/26/2020 | \$195.00 |
| Rogers, Abby 3949 Fairfax Square Fairfax, VA 22031 | Campaign work | Sang Yi | 05/26/2020 | \$132.00 |
| Snow, Shane 7166 Mercury Avenue Haymarket, VA 20169 | Campaign work | Sang Yi | 05/26/2020 | \$30.00 |
| Tareq, Fatima 10922 Decatur Drive Fairfax, VA 22030 | Campaign work | Sang Yi | 05/26/2020 | \$36.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Advertising | Sang Yi | 05/31/2020 | \$1.25 |
| Total This Period | | | | \$10,318.05 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$75.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 3 | | \$325.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$322.46 |
| 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] | | \$10,318.05 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,318.05 |
| 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] | | \$28,723.25 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$325.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$322.46 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$647.46 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$29,370.71 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,318.05 | | |
| 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] | | | \$10,318.05 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$19,052.66 |
| 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] | \$70,083.83 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$647.46 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$70,731.29 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$72,260.81 |
| 26. Previous Disbursements [Line 28 from last report] | \$42,890.10 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,318.05 | | |
| 28. Total Disbursements this Election Cycle | | | \$53,208.15 |
| 29. Ending Balance | | | \$19,052.66 |