

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	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
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

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]	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