

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
Abbasi, Azfar Sonny 8188 Madrillon Oaks Ct Vienna, VA 22182-6021	1.attorney 2.Lenderworks 3.Vienna VA	01/03/2020	\$250.00	\$250.00
Altria Client Service Inc. 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Parent Company 3.Richmond VA	06/19/2020	\$500.00	\$500.00
Baldwin, Roy 121 Moore Ave SE Vienna, VA 22180-5872	1.The Baldwin Law Firm, LLC 2.Attorney 3.	01/02/2020	\$500.00	\$500.00
Chantal, Nikki 13608 Fernbrook Ct Centreville, VA 20120-1797	1.Friendly Systems 2.CEO 3.Centreville Va	06/02/2020	\$100.00	\$100.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.political action committee 3.Charlottesville VA	06/04/2020	\$5,000.00	\$5,000.00
Coddling, Fred H. PO Box 225 Fairfax, VA 22038-0225	1.self 2.associate 3.Fairfax VA	01/03/2020	\$500.00	\$500.00
Coddling, Fred H. PO Box 225 Fairfax, VA 22038-0225	1.self 2.associate 3.Fairfax VA	03/17/2020	\$500.00	\$1,000.00
Crovatto, Robert R 22514 Mt Cloud Rd Bowling Green, VA 22427-2619	1.None 2.None 3.	05/18/2020	\$100.00	\$100.00
Dodson, Bert 3332 Dorchester Ct Lynchburg, VA 24503-3100	1.Dodson Pest Control 2.pest control 3.Lynchburg VA	01/03/2020	\$1,000.00	\$1,000.00
Doumar, George 2840 Woodlawn Ave Falls Church, VA 22042-2011	1.Self Employed 2.Lawyer 3.Arlington VA	06/12/2020	\$100.00	\$100.00
Dragas Mortgage Company 4538 Bonney Rd Virginia Beach, VA 23462-3875	1. 2.mortgage company 3.Virginia Beach Va	01/06/2020	\$2,500.00	\$2,500.00
Edosomwan, Johnson PO Box 7282 Fairfax Station, VA 22039-7282	1.Self-Employed 2.Consultant 3.Fairfax Station, Va	01/07/2020	\$1,500.00	\$1,500.00

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
Freeman, John K. 7601 Exeter Rd Bethesda, MD 20814-6127	1.Chesapeake Management Group 2.Real Estate 3.Washington, Dc	01/03/2020	\$2,500.00	\$2,500.00
Givens, Alan 7393 Moccassin Ln Warrenton, VA 20186-6117	1.Parrish Services, Inc. 2.CEO 3.Manassas VA	06/30/2020	\$250.00	\$250.00
Handberg, Michael 1001 O St NW Unit B Washington, DC 20001-4229	1.Sagacity Solutions 2.President 3.Washington DC	01/06/2020	\$500.00	\$500.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self-Employed 2.Attorney 3.Washington, Dc	01/03/2020	\$250.00	\$250.00
Im, Sung Bin 11314 Walnut Creek Ct Oakton, VA 22124-2044	1.World Bankcard Services 2.electronic banking 3.Fairfax Va	01/03/2020	\$300.00	\$300.00
Kim, Kyung Koo 505 Stoney Hill Ct Odenton, MD 21113-1847	1.retired 2.retired 3.	01/03/2020	\$200.00	\$200.00
Ku-DiPietro, Timothy 11339 Waples Mill Rd Oakton, VA 22124-2034	1.Pm Lube, Llc. 2.Executive 3.Centreville VA	01/02/2020	\$1,000.00	\$1,000.00
Lee, Young PO Box 1184 5a Annandale, VA 22003-9184	1.Youngs healthcare 2.President 3.Annandale VA	01/02/2020	\$1,000.00	\$1,000.00
Lim, So Jung 10106 Farr Oak Pl Fairfax, VA 22030-2435	1.Lim's Insurance Agency 2.Owner/insurance company 3.Fairfax VA	01/03/2020	\$500.00	\$500.00
Narasimhan, Shekar 2502 Sandburg St Dunn Loring, VA 22027-1230	1.Beekman Advisors, Inc 2.Advisor 3.	01/01/2020	\$1,000.00	\$1,000.00
Peters, Darren 700 12th St NW Ste 700 Washington, DC 20005-4052	1.Self 2.Consultant 3.	01/03/2020	\$100.00	\$100.00
ShreeTek, Inc. 13547 Highland Mews Pl Herndon, VA 20171-3724	1. 2.consulting 3.Herndon VA	01/03/2020	\$250.00	\$250.00

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
Sirh, Peter 6505 Ursline Ct McLean, VA 22101-1642	1.Mythics Inc. 2.Attorney 3.Vienna VA	06/09/2020	\$1,000.00	\$1,000.00
Wiygul Automotive Clinic, Inc. 5665 Burke Centre Pkwy Burke, VA 22015-2228	1. 2.Automotive 3.Burke Va	01/03/2020	\$1,000.00	\$1,000.00
Total This Period			\$22,400.00	

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
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	01/31/2020	\$2.02
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	02/28/2020	\$1.84
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	03/31/2020	\$1.43
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	Interest on Balance	05/29/2020	\$0.88
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	Interest on Balance	06/30/2020	\$0.93
Total This Period			\$7.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	December 2019 pay	Chap Petersen	01/01/2020	\$500.00
Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031	Jan. consulting plus Richmond expenses	Chap Petersen	01/02/2020	\$4,500.00
Allegra Marketing 8300 Merrifield Ave Ste D Fairfax, VA 22031-4413	mailing for Business Leaders' Breakfast	Chap Petersen	01/03/2020	\$518.14
Country Club of Fairfax 5110 Ox Rd Fairfax, VA 22030-4516	Business Leader's Breakfast	Chap Petersen	01/03/2020	\$2,041.20
Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031	supplies for Business Leaders' Breakfast	Chap Petersen	01/03/2020	\$176.79
Mark Weiss & Associates 7101 Wisconsin Ave Ste 114 Bethesda, MD 20814-4871	big stickers plus shipping costs	Chap Petersen	01/03/2020	\$427.13
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service interchange	Chap Petersen	01/03/2020	\$36.89
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service fee	Chap Petersen	01/03/2020	\$25.92
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service discount	Chap Petersen	01/03/2020	\$360.83
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	website costs	Chap Petersen	01/03/2020	\$500.00
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	Google*GSuite subscription	Chap Petersen	01/03/2020	\$18.38
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	Google*GSuite monthly fee	Chap Petersen	01/03/2020	\$30.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	parking for 2020 legislative session	Chap Petersen	01/09/2020	\$147.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	monthly fee	Chap Petersen	01/21/2020	\$7.99
Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031	February consulting and Richmond housing	Chap Petersen	02/01/2020	\$4,500.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service fee	Chap Petersen	02/03/2020	\$30.50
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service interchange	Chap Petersen	02/03/2020	\$154.10
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service discount	Chap Petersen	02/03/2020	\$218.71
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	Google*GSuite monthly fee	Chap Petersen	02/03/2020	\$30.00
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	monthly fee	Chap Petersen	02/18/2020	\$7.99
Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031	March pay and Richmond housing expenses	Chap Petersen	03/01/2020	\$4,000.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service discount	Chap Petersen	03/03/2020	\$19.95
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service fee	Chap Petersen	03/03/2020	\$48.17
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service interchange	Chap Petersen	03/03/2020	\$106.00
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	Google*GSuite monthly fee	Chap Petersen	03/03/2020	\$30.00
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	monthly fee	Chap Petersen	03/18/2020	\$7.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	Jan. and Feb. 2020 pay	Chap Petersen	03/26/2020	\$1,000.00
Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031	April consulting	Chap Petersen	04/01/2020	\$1,500.00
Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031	April consulting	Chap Petersen	04/01/2020	\$1,500.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	March pay	Chap Petersen	04/01/2020	\$500.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service fee	Chap Petersen	04/03/2020	\$44.66
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service discount	Chap Petersen	04/03/2020	\$20.18
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service interchange	Chap Petersen	04/03/2020	\$0.07
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	Google*GSuite monthly fee	Chap Petersen	04/03/2020	\$30.00
United States Postal Service - Fairfax City 10600 Page Ave Fairfax, VA 22030-4004	yearly rental for PO Box 1066	Chap Petersen	04/10/2020	\$366.00
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	website	Chap Petersen	04/10/2020	\$52.16
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	monthly fee	Chap Petersen	04/20/2020	\$7.99
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	quarterly fee	Chap Petersen	04/30/2020	\$723.00
Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031	May consulting	Chap Petersen	05/01/2020	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Database Management	Nathaniel Baldwin	05/01/2020	\$723.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	April pay	Chap Petersen	05/01/2020	\$500.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Credit Card Fees	Nathaniel Baldwin	05/04/2020	\$41.80
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	Google Suite	Nathaniel Baldwin	05/04/2020	\$30.00
US Korean Association of Washington 7004 Little River Tpke Ste L Annandale, VA 22003-3201	Advertisements	Kathleen Neilson	05/07/2020	\$700.00
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Web Hosting	Nathaniel Baldwin	05/18/2020	\$7.99
Baldwin, Nate 3176 Summit Square Dr Apt D10 Oakton, VA 22124-2878	Treasurer	Nathaniel Baldwin	06/01/2020	\$500.00
Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031	Consulting	Nathaniel Baldwin	06/01/2020	\$1,500.00
Veracity Media 1 Thomas Cir NW Ste 700 Washington, DC 20005-5800	Google Suite	Nathaniel Baldwin	06/02/2020	\$30.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Credit Card Fees	Nathaniel Baldwin	06/03/2020	\$65.45
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Web Hosting	Nathaniel Baldwin	06/18/2020	\$7.99
Total This Period				\$29,793.97

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]	25	\$22,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$950.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$23,350.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.10
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]		\$29,793.97	
10. Total [add lines 7, 8 and 9]			\$29,793.97
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]		\$45,124.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,357.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,481.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,793.97		
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]			\$29,793.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,687.25
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		\$45,124.12	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,357.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,357.10	
25. Total Funds Available [Add lines 21 and 24]			\$68,481.22
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,793.97		
28. Total Disbursements this Election Cycle			\$29,793.97
29. Ending Balance			\$38,687.25