

No Schedule A results to display.

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Yi, Sarah<br>4294 Chancery Park Drive<br>Fairfax, VA 22030   | 1. CTIA<br>2. Director, External Affairs<br>3. Washington, DC<br>4. Software<br>5. Actual Cost  | 09/12/2020    | \$588.00                 | \$1,250.90        |
| Total This Period  |   |               | \$588.00                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service               | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------------|--|---------------------|-------------|
| City of Fairfax<br>10455 Armstrong Street<br>Fairfax, VA 22030              | Campaign finance fee          | Sang Yi                                | 07/20/2020          | \$100.00    |
| U.S. Postal Service<br>10600 Page Avenue<br>Fairfax, VA 22030               | Post office box rental        | Sang Yi                                | 08/10/2020          | \$150.00    |
| Virginia Department of Elections<br>1100 Bank Street<br>Richmond, VA 23219  | Voter lists                   | Sang Yi                                | 08/12/2020          | \$33.00     |
| Anedot<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112        | Credit card processing fee    | Sang Yi                                | 08/30/2020          | \$2.30      |
| Yi, Sarah<br>4294 Chancery Park Drive<br>Fairfax, VA 22030                  | Reimbursement (website SSL)   | Sang Yi                                | 09/03/2020          | \$199.99    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                            | Advertising                   | Sang Yi                                | 10/18/2020          | \$56.03     |
| Truro Pre-School and Kindergarten<br>10520 Main Street<br>Fairfax, VA 22030 | Running for Kids contribution | Sang Yi                                | 10/21/2020          | \$500.00    |
| Total This Period   |                               |  |                     | \$1,041.32  |

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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.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$588.00      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$50.00       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>2</b>                       |               | <b>\$638.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$588.00      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,041.32    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,629.32</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$18,888.18</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$638.00    |                    |                    |
| 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               |             | \$638.00           |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$19,526.18</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,629.32  |                    |                    |
| 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]                        |             |                    | \$1,629.32         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$17,896.86</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$1,529.52         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$70,732.24 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$638.00    |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$71,370.24        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$72,899.76</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$53,373.58 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,629.32  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$55,002.90</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$17,896.86</b> |