

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
Balafas, Euceif 4970 North Buffalo Drive Beverly Hills, FL 34465	1.Military Sealift Command 2.Merchant Marine 3.Norfolk, VA	01/25/2021	\$1,000.00	\$1,000.00
Benny Zhang for Williamsburg City Council 705 Goodwin Street Williamsburg, VA 23185	1. 2.Campaign Committee 3.Williamsburg, VA	06/07/2021	\$1,000.00	\$1,000.00
Hirsch, Andrew 6411 Melstone Court Clifton, VA 20124	1.Venable LLP 2.Attorney 3.Vienna, VA	04/26/2021	\$250.00	\$250.00
Main Street Virginia PAC 107 S West Street Suite 439 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	02/17/2021	\$1,000.00	\$1,000.00
McGrath, William 1814 Peabody Drive Falls Church, VA 22043	1.Brownstein Hyatt Farber Schreck 2.Shareholder 3.Washington, DC	03/06/2021	\$2,000.00	\$2,000.00
Rodden, Nicole 4981 Colchester Court SE Atlanta, GA 30339	1.Smash My Trash- Atlanta Downtown 2.Owner/ President 3.Atlanta, GA	01/20/2021	\$250.00	\$250.00
Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	03/04/2021	\$1,000.00	\$1,000.00
Total This Period			\$6,500.00	

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
GoDaddy Operating Company, LLC 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Software	Sang Yi	01/02/2021	\$71.88
OLHCA 3604 Colony Road Fairfax, VA 22030	Advertising	Sang Yi	01/02/2021	\$95.00
Red Maverick Media 104 N. 19th Street Suite B Richmond, VA 23223	Printing	Sang Yi	01/04/2021	\$3,230.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	01/19/2021	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	01/20/2021	\$10.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	01/25/2021	\$44.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	02/08/2021	\$4.30
Fairfax Little League 3434 Preservation Drive Fairfax, VA 22031	Sponsorship	Sang Yi	02/25/2021	\$700.00
GoDaddy Operating Company, LLC 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Software	Sang Yi	03/02/2021	\$119.88
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	03/04/2021	\$40.30
American Express 200 Vesey Street New York, NY 10285	Bank fee	Sang Yi	04/26/2021	\$125.00
Old Town Fairfax Business Association 10414 Main Street 2nd Floor Fairfax, VA 22030	2021 Asian Festival on Main Sponsorship	Sang Yi	06/01/2021	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	06/18/2021	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,495.56

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]	7	\$6,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$969.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$7,469.00
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]		\$5,495.56	
10. Total [add lines 7, 8 and 9]			\$5,495.56
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]		\$17,896.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,469.00		
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		\$7,469.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,365.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,495.56		
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]			\$5,495.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,870.30
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		\$17,896.86	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,469.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,469.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,365.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,495.56		
28. Total Disbursements this Election Cycle			\$5,495.56
29. Ending Balance			\$19,870.30