

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
Albo, David 8108 Ox Road Fairfax Station, VA 22039	1.Williams Mullen 2.Attorney 3.Tyson's Corner, VA	03/16/2022	\$500.00	\$500.00
Allen, Scott 2936 Valencia Way For Myers, FL 33901	1.Florida Heart Associates 2.Physician 3.Fort Myers, FL	03/03/2022	\$250.00	\$250.00
Balzano, Denise 1191 Meadow Green Lane McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	03/27/2022	\$1,000.00	\$2,000.00
Friends of Harold Pyon P.O. Box 26141 Alexandria, VA 22313	1. 2.Campaign Committee 3.Alexandria, VA	03/14/2022	\$500.00	\$500.00
Friends of Jackson Miller P.O. Box 3 Manassas, VA 20108	1. 2.Campaign Committee 3.Manassas, VA	03/30/2022	\$250.00	\$250.00
Herrington, Loretta 10487 Courtney Drive Fairfax, VA 22030	1.Mercatus Center 2.Executive 3.Arlington, VA	03/19/2022	\$500.00	\$1,000.00
Hugo, Timothy 8355 Sylvan Way Clifton, VA 20124	1.CapNet 2.Executive 3.Clifton, VA	03/31/2022	\$500.00	\$1,000.00
Jennings Family Partnership - T/A Fairfax City Self Storage P.O. Box 279 Fairfax, VA 22038	1. 2.Storage 3.Fairfax	03/28/2022	\$2,500.00	\$3,500.00
Lee, Suk-Chan 11 Kensington Circle Manhasset, NY 11030	1.K-Radio 2.Chairman 3.Bayside, NY	03/15/2022	\$2,500.00	\$2,500.00
McConville, Jay 612 West Franklin Street 11B Richmond, VA 23220	1.VCU 2.Student 3.Richmond, VA	03/25/2022	\$1,000.00	\$1,000.00
Nunnenkamp, Kenneth 7785 Solitude Court McLean, VA 22102	1.Morgan Lewis 2.Attorney 3.Washington, DC	03/31/2022	\$1,000.00	\$1,000.00
Parisot, Craig 738 Leigh Mill Road Great Falls, VA 22066	1.ATA, LLC 2.Executive 3.Vienna, VA	03/25/2022	\$250.00	\$750.00

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Pinehurst International LLC 15 Exchange Place Jersey City, NJ 07302	1. 2.Maritime 3.Jersey City, NJ	03/19/2022	\$5,000.00	\$5,000.00
Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	03/29/2022	\$1,000.00	\$3,000.00
Stevens, Pam 7810 Harwood Place Springfield, VA 22152	1.Pam Stevens Media, Inc. 2.Principal 3.Springfield, VA	03/13/2022	\$250.00	\$500.00
Sung, Kwangok 11 Kensington Circle Manhasset, NY 11030	1.KBC Broadcasting 2.President 3.Manhasset, NY	03/15/2022	\$2,500.00	\$2,500.00
Total This Period			\$19,500.00	

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			
iConstituent LLC 1200 Pennsylvania Avenue, NW Box 14270 Washington, DC 20044	Refund	03/30/2022	\$491.54
Total This Period			\$491.54

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	02/27/2022	\$119.76
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	03/01/2022	\$6.60
GoDaddy Operating Company, LLC 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Software	Sang Yi	03/01/2022	\$58.32
GoDaddy Operating Company, LLC 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Software	Sang Yi	03/02/2022	\$119.88
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	03/03/2022	\$10.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	03/13/2022	\$10.30
Twitter 1355 Market St Suite 900 San Francisco, CA 94103	Communications	Sang Yi	03/13/2022	\$2.99
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	03/16/2022	\$20.30
GoDaddy Operating Company, LLC 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Software	Sang Yi	03/17/2022	\$71.88
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	03/19/2022	\$220.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	03/25/2022	\$10.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	03/27/2022	\$40.30
Envato Market 15 South State Street Suite 1200 Salt Lake City, UT 84111	Software	Sang Yi	03/27/2022	\$71.00

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	03/27/2022	\$44.78
Twilio SendGrid 101 Spear Street First Floor San Francisco, CA 94105	Communications	Sang Yi	03/28/2022	\$1.94
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	03/29/2022	\$40.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	03/30/2022	\$10.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	03/31/2022	\$20.30
Total This Period				\$880.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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]	16	\$19,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$19,650.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$491.54</b>
<b>Expenditures Made This Period</b>			
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]		\$880.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$880.15</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>\$44,460.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$491.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,141.54	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$64,601.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$880.15		
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]			\$880.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$63,721.47</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		\$17,896.86	
22. Previous Receipts [Line 24 from last report]	\$43,880.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,141.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,022.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$81,919.15</b>
26. Previous Disbursements [Line 28 from last report]	\$17,317.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$880.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,197.68</b>
<b>29. Ending Balance</b>			<b>\$63,721.47</b>