

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
Akbar, Mohammad 8468 Holly Leaf Drive McLean, VA 22102	1.N. VA Family Med Center Inc. 2.Physician 3.McLean, VA	04/26/2022	\$250.00	\$250.00
Ames, Matthew 8939 Colesbury Place Fairfax, VA 22031	1.Hubacher & Ames PLLC 2.Lawyer 3.Fairfax, VA	04/14/2022	\$200.00	\$700.00
Baise, Gary 2201 Great Falls Street Falls Church, VA 22043	1.OFW Law 2.Partner 3.Washington, DC	04/04/2022	\$500.00	\$500.00
Boyle, James 1530 Key Boulevard #726 Arlington, VA 22209	1.BBB National Programs 2.Chief Marketing & Communications Officer 3.McLean, VA	04/13/2022	\$300.00	\$300.00
Culpher, Gerarda 2221 Hunter Mill Road Vienna, VA 22181	1.Clerk of Court 2.Attorney 3.Fairfax, VA	04/14/2022	\$250.00	\$250.00
Downs, Darian 8483 Portland Place McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	04/11/2022	\$2,700.00	\$2,700.00
Frey, John 7123 Galgate Drive Springfield, VA 22152	1.Fairfax Circuit Court 2.Clerk of Court 3.Fairfax, VA	04/14/2022	\$150.00	\$350.00
Ginsberg, Michael 5110 Marshal Farm Court Fairfax, VA 22030	1.CACI 2.Attorney 3.Arlington, VA	04/04/2022	\$100.00	\$350.00
Kadel, Heather 1291 Berry Place McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	04/12/2022	\$250.00	\$250.00
Lindsey, Larry 8425 Hampton Way Fairfax Station, VA 22039	1.The Lindsey Group, LLC 2.President & CEO 3.Fairfax, VA	04/08/2022	\$500.00	\$500.00
Main Street Virginia PAC 107 S West Street Suite 439 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	04/27/2022	\$3,750.00	\$7,750.00
O'Connor, Brian 8413 Falcone Pointe Way Vienna, VA 22182	1.Retired 2.Retired 3.Vienna, VA	04/14/2022	\$200.00	\$200.00

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Singh, Pawanjit 14358 Silo Valley View Centreville, VA 20121	1.Patriot Carriers, Inc. 2.Trucking 3.Berryville, VA	04/14/2022	\$500.00	\$500.00
Sirh, Peter 6505 Ursline Court McLean, VA 22101	1.Mythics 2.Attorney 3.McLean, VA	04/13/2022	\$250.00	\$250.00
Total This Period			\$9,900.00	

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
Howard, Juan 13836 Jefferson Park Drive Apartment 9304 Herndon, VA 20171	Consulting	Sang Yi	04/01/2022	\$1,548.60
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter lists	Sang Yi	04/01/2022	\$57.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter lists	Sang Yi	04/01/2022	\$36.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	04/04/2022	\$24.60
Twilio SendGrid 101 Spear Street First Floor San Francisco, CA 94105	Communications	Sang Yi	04/05/2022	\$15.00
American Express 200 Vesey Street New York, NY 10285	Bank fee	Sang Yi	04/06/2022	\$125.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	04/06/2022	\$4.30
Apple Store 1961 Chain Bridge Road McLean, VA 22102	Equipment	Sang Yi	04/06/2022	\$1,188.26
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	04/08/2022	\$20.30
The UPS Store 10332 Main Street Fairfax, VA 22030	Postage	Sang Yi	04/08/2022	\$14.40
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	04/11/2022	\$108.30
VistaPrint 275 Wyman Street Waltham, MA 02451	Promotional products/ printing	Sang Yi	04/11/2022	\$157.57
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	04/12/2022	\$14.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Yi, Sarah 4294 Chancery Park Drive Fairfax, VA 22030	Reimbursement (software)	Sang Yi	04/12/2022	\$343.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	04/13/2022	\$16.90
Twitter 1355 Market St Suite 900 San Francisco, CA 94103	Communications	Sang Yi	04/13/2022	\$2.99
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	04/14/2022	\$24.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	04/18/2022	\$99.44
Yi, Sarah 4294 Chancery Park Drive Fairfax, VA 22030	Reimbursement (supplies)	Sang Yi	04/18/2022	\$116.39
More 6s Less 3s, Inc. 89366 Dahlin Road Florence, OR 97439	Media production	Sang Yi	04/19/2022	\$1,000.00
Howard, Juan 13836 Jefferson Park Drive Apartment 9304 Herndon, VA 20171	Consulting	Sang Yi	04/24/2022	\$3,000.00
Sang Yi for Fairfax P.O. Box 3194 Fairfax, VA 22038-3194	Donation	Sang Yi	04/25/2022	\$30,000.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	04/26/2022	\$10.30
Sang Yi for Fairfax P.O. Box 3194 Fairfax, VA 22038-3194	Donation	Sang Yi	04/29/2022	\$36,793.92
Total This Period				\$74,721.47

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]	14	\$9,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$10,750.00
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]		\$74,721.47	
10. Total [add lines 7, 8 and 9]			\$74,721.47
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]		\$63,971.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,750.00		
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		\$10,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,721.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$74,721.47		
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]			\$74,721.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$64,272.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,022.29	
25. Total Funds Available [Add lines 21 and 24]			\$92,919.15
26. Previous Disbursements [Line 28 from last report]	\$18,197.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$74,721.47		
28. Total Disbursements this Election Cycle			\$92,919.15
29. Ending Balance			\$0.00

No Schedule I results to display.	
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