

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
Ames, Matthew 8939 Colesbury Place Fairfax, VA 22031	1.Hubacher, Ames & Taylor, PLLC 2.Attorney 3.Fairfax, VA	06/03/2022	\$1,000.00	\$1,000.00
Ball, William 604 Bashford Lane Unit 2131 Alexandria, VA 22314	1.Foley And Lardner, LLP 2.Director of Public Affairs 3.Washington, DC	06/09/2022	\$1,000.00	\$1,000.00
Bartlett, Linda 4136 Wakefield Drive Annandale, VA 22003	1.Retired 2.Retired 3.Annandale, Va	06/06/2022	\$250.00	\$250.00
Campbell, James 4333 Amnesty Place Fairfax, VA 22030	1.Maxar 2.Defense Contractor 3.Westminster, CO	05/21/2022	\$250.00	\$250.00
Comstock, Barbara 6822 Wemberly Way Mclean, VA 22101	1.Baker Donelson 2.Advisor 3.Washington, D.C.	06/08/2022	\$500.00	\$500.00
Comstock, Tracy 8220 Crestwood Heights Drive #1405 McLean, VA 22102	1.SilverLine Realty & Investment, LLC 2.President 3.McLean, VA	05/10/2022	\$1,000.00	\$1,000.00
Fisher, Philip 4103 Chain Bridge Road Fairfax, VA 22030	1.REO SOLUTIONS LLC 2.Self Employed 3.Fairfax, VA	06/08/2022	\$1,000.00	\$1,000.00
Gillespie, Cathy 9382 Mount Vernon Circle Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	05/11/2022	\$1,000.00	\$1,000.00
Herrington, Richard 10487 Courtney Drive Fairfax, VA 22030	1.AGTG, LLC 2.Consultant 3.Fairfax, VA	06/09/2022	\$500.00	\$500.00
Hinzman, Joel 2822 23rd Road North Arlington, VA 22201	1.Oracle 2.Vice President 3.Washington, D.C.	06/08/2022	\$1,000.00	\$1,000.00
Huebner, Ed 10200 Wrens Court Fairfax, VA 22032	1.RE/MAX Executives 2.Real Estate 3.Fairfax, VA	05/18/2022	\$250.00	\$250.00
Jennings, Bruce 11021 Merion Lane Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	05/19/2022	\$2,500.00	\$2,500.00

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Kaplan, James 10696 Sessions Court Fairfax, VA 22030	1.Raytheon Technologies 2.Director 3.Arlington, VA	06/08/2022	\$250.00	\$250.00
Miller, Ronald and Michelle 6506 Rockland Drive Clifton, VA 20124	1.Super Lawns 2.Executive 3.Clifton, VA	06/06/2022	\$500.00	\$500.00
Murphy, Kevin 10332 Main Street #330 Fairfax, VA 22030	1.GRID Networks 2.CFO 3.Fairfax, VA	06/07/2022	\$2,500.00	\$2,500.00
Nunnenkamp, Kenneth 7785 Solitude Court McLean, VA 22102	1.Morgan Lewis 2.Attorney 3.Washington, DC	05/30/2022	\$2,500.00	\$2,500.00
Peterson, Jon 12500 Fair Lakes Circle Suite 400 Fairfax, VA 22033	1.Peterson Companies 2.Executive 3.Fairfax, VA	06/02/2022	\$1,000.00	\$1,000.00
Qreitem, Fouad 4465 Brookfield Corporate Drive 202 Chantilly, VA 20151	1.CRG 2.Owner 3.Chantilly, VA	06/09/2022	\$1,000.00	\$1,000.00
Sang Yi for City Council P.O. Box 3194 Fairfax, VA 22038	1. 2.Campaign Committee 3.Fairfax, VA	04/25/2022	\$30,000.00	\$30,000.00
Sang Yi for City Council P.O. Box 3194 Fairfax, VA 22038	1. 2.Campaign Committee 3.Fairfax, VA	04/29/2022	\$36,793.92	\$66,793.92
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	06/03/2022	\$2,500.00	\$2,500.00
Stombres, Steve 10092 Daniels Run Way Fairfax, VA 22030	1.Harbinger Strategies 2.Partner 3.Washington DC	06/06/2022	\$2,500.00	\$2,500.00
Walter, Jeffrey 1925 Summit Terrace Alexandria, VA 22307	1.The Walter Group 2.Consultant 3.Alexandria, VA	06/08/2022	\$250.00	\$250.00
Total This Period			\$90,043.92	

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
Twilio SendGrid 101 Spear Street First Floor San Francisco, CA 94105	Communications	Sang Yi	05/04/2022	\$15.00
United Bank 4021 University Drive Fairfax, VA 22030	Bank fee	Sang Yi	05/05/2022	\$134.76
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	05/09/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	05/10/2022	\$4.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	05/11/2022	\$0.30
Twitter 1355 Market Street Suite 900 San Francisco, CA 94103	Communications	Sang Yi	05/13/2022	\$2.99
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	05/18/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	05/20/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	05/21/2022	\$0.30
American Express 200 Vesey Street New York, NY 10285	Bank fee	Sang Yi	05/24/2022	\$125.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	05/24/2022	\$0.60
Sarku Japan 9508 Main Street Fairfax, VA 22031	Volunteer food	Sang Yi	05/28/2022	\$27.14
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	05/30/2022	\$100.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HP, Inc. 1501 Page Mill Road Palo Alto, CA 94304	Office equipment	Sang Yi	05/30/2022	\$480.50
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	05/31/2022	\$0.30
Best Buy 13058 Fairlakes Shopping Center Fairfax, VA 22033	Office equipment	Sang Yi	06/01/2022	\$388.97
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/03/2022	\$140.60
Old Town Fairfax Business Association 10306 Eaton Place Suite 210 Fairfax, VA 22030	2022 Asian Festival on Main Sponsorship	Sang Yi	06/03/2022	\$1,000.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/04/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/05/2022	\$4.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/06/2022	\$104.60
Twilio SendGrid 101 Spear Street First Floor San Francisco, CA 94105	Communications	Sang Yi	06/06/2022	\$15.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/07/2022	\$6.16
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/08/2022	\$72.10
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/09/2022	\$40.60
Total This Period				\$2,665.92

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]	23	\$90,043.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,534.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$91,577.92
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]		\$2,665.92	
10. Total [add lines 7, 8 and 9]			\$2,665.92
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$91,577.92		
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		\$91,577.92	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$91,577.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,665.92		
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]			\$2,665.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88,912.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$91,577.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,577.92	
25. Total Funds Available [Add lines 21 and 24]			\$91,577.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,665.92		
28. Total Disbursements this Election Cycle			\$2,665.92
29. Ending Balance			\$88,912.00