

| 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, DC | 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, DC | 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 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. | |
|-------------------------------------|--|

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 |