Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 1 of 13

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. Familv Medical Center 2.Physician 3.Arlington, VA	06/15/2022	\$250.00	\$250.00
Bahret, Christopher 2410 Londonderry Road Alexandria, VA 22308	1.VTG 2.Business Unit President 3.Alexandria, VA	06/27/2022	\$250.00	\$250.00
Balzano, Denise 1191 Meadow Green Lane McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	06/22/2022	\$1,000.00	\$1,000.00
Brinker, Rebecca 13601 White Stone Court Clifton, VA 20124	1.homemaker 2.homemaker 3.Clifton, VA	06/11/2022	\$250.00	\$250.00
Cafferty Commercial Real Estate Services Corporation 8341 Greensboro Drive McLean, VA 22102	1. 2.Real Estate 3.McLean, VA	06/24/2022	\$500.00	\$500.00
Chan, Alex 7609 Clifton Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	06/14/2022	\$250.00	\$250.00
Chess, Taylor 5111 Brookridge Place Fairfax, VA 22030	1.Peterson Companies 2.President 3.Fairfax, VA	06/20/2022	\$1,000.00	\$1,000.00
Cho, Mitchell 3975 University Drive Suite 440 Fairfax, VA 22030	1.FedWriters 2.CEO 3.Fairfax, VA	06/22/2022	\$2,500.00	\$2,500.00
Church, Douglas 12007 Bennett Farms Court Herndon, VA 20171	1.Retired 2.Retired 3.Herndon, VA	06/30/2022	\$250.00	\$250.00
Cobb, Susan 1105 Masters Row Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	06/14/2022	\$125.00	\$125.00
Dietz, Victoria 11309 Hunting Horse Drive Fairfax Station, VA 22039	1.The Curtis Group 2.Consultant 3.Virginia Beach, VA	06/11/2022	\$250.00	\$250.00
Drummond, Daniel 10400 Cleveland Street Fairfax, VA 22030	1.USO 2.PR Director 3.Arlington, VA	06/12/2022	\$250.00	\$250.00

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 2 of 13

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
Friends of Matthew Lang P.O. Box 3224 Virginia Beach, VA 23454	1. 2.Campaign Committee 3.Virginia Beach, VA	06/16/2022	\$500.00	\$500.00
Gear, Jennifer 10013 Mosby Road Fairfax, VA 22032	1.Self 2.Self 3.Fairfax, VA	06/23/2022	\$325.00	\$325.00
Haight, Justin 4324 Chancery Park Drive Fairfax, VA 22030	1.Capital One 2.Software Engineer 3.Mclean, VA	06/13/2022	\$500.00	\$500.00
iTech AG, LLC 1220 N. Filmore Street Suite 400 Arlington, VA 22201	1. 2.Consulting 3.Arlington, VA	06/15/2022	\$2,500.00	\$2,500.00
iTech AG, LLC 1220 N. Filmore Street Suite 400 Arlington, VA 22201	1. 2.Consulting 3.Arlington, VA	06/15/2022	\$250.00	\$2,750.00
Lam, Steven 9610 Chapel Hill Drive Burke, VA 22015	1.Retired 2.Retired 3.Burke, VA	06/24/2022	\$150.00	\$150.00
Lewis, Samuel 4506 Rachael Manor Drive Fairfax, VA 22032	1.QinetiQ 2.Executive 3.Centerville, VA	06/24/2022	\$1,000.00	\$1,000.00
Linder, Jenee 5016 Prestwick Drive Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	06/20/2022	\$250.00	\$250.00
Loftus, Nancy 3800 Mode Street Fairfax, VA 22031	1.Midland Credit Mgmt 2.Attorney 3.San Diego, CA	06/23/2022	\$250.00	\$250.00
Lovejoy, Ian Historic District Manassas, VA 20110	1.Reliant Hiring 2.Recruitment 3.Manassas, VA	06/24/2022	\$150.00	\$150.00
Marfori, Carlo 5570 James Young Way Fairfax, VA 22032	1.CTR management group 2.Government contracting 3.Fairfax, VA	06/28/2022	\$1,000.00	\$1,000.00
Marilley, Thomas 12201 Fox Valley Court Oakton, VA 22124	1.Fairfax County Government 2.Appraiser 3.Fairfax, VA	06/20/2022	\$150.00	\$150.00

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 3 of 13

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
Marks, David 10513 JUDICIAL DR Suite 204 Fairfax, VA 22030	1.The Law Offices of David L. Marks 2.Attorney 3.Fairfax, VA	06/15/2022	\$500.00	\$500.00
Murray, Patrick 3533 Cornell Road Fairfax, VA 22030	1.Unwin Company 2.Program Manager 3.Hilliard, OH	06/20/2022	\$500.00	\$500.00
Rasmussen, Andrea 11001 Fairchester Drive Fairfax, VA 22030	1.Rise and Shine Daycare 2.Daycare Director 3.Fairfax, VA	06/24/2022	\$250.00	\$250.00
Roderique, John 6037 Forest Run Drive Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	06/14/2022	\$150.00	\$150.00
Schoeneman, Brian 15371 Wetherburn Court Centerville, VA 20120	1.Seafarers International Union 2.Labor 3.Centerville, VA	06/24/2022	\$1,000.00	\$1,000.00
Sirh, Peter 6505 Ursline Court McLean, VA 22101	1.Mythics 2.Attorney 3.Virginia Beach, VA	06/23/2022	\$250.00	\$250.00
Sung, Tak 10036 Avenel Farm Drive Potomac, MD 20854	1.Self Employed 2.Marketing 3.Potomac, MD	06/16/2022	\$1,000.00	\$1,000.00
Teehan, Shana 5320 Moultrie Road Springfield, VA 22151	1.US House of Representatives 2.Chief of Staff 3.Washington, DC	06/11/2022	\$250.00	\$250.00
Tracy, Warren 6570 Palisades Drive Centerville, VA 20121	1.Retired 2.Retired 3.Centerville, VA	06/24/2022	\$250.00	\$250.00
Valis, Wayne 3419 Washington Drive Falls Church, VA 22041	1.Valis Consulting 2.Consultant 3.Falls Church	06/24/2022	\$1,000.00	\$1,000.00
White, David 10813 Glen Mist Lane Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	06/23/2022	\$250.00	\$250.00
Total This Period			\$19,300.00	

Sang Yi for Fairfax (CC-22-00257)	Reporting Period: 06/10/2022 Through: 06/30/202			
Carly 11 Tol 1 air lax (OO 22 CO201)	Page: 4 of 13			
No Schedule B results to display.				

Sang Yi for Fairfax (CC-22-00257) Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 5 of 13 No Schedule C results to display.

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/11/2022	\$15.50
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/12/2022	\$4.60
VistaPrint 275 Wyman Street Waltham, MA 02451	Printing	Sang Yi	06/12/2022	\$34.18
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/13/2022	\$28.50
Twitter 1355 Market Street Suite 900 San Francisco, CA 94103	Communications	Sang Yi	06/13/2022	\$2.99
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/14/2022	\$8.20
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/15/2022	\$148.80
Jennings, John 7420 Willowbrook Road Fairfax Station, VA 22039	Consulting	Sang Yi	06/15/2022	\$800.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/16/2022	\$8.20
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Processing Fee	Sang Yi	06/17/2022	\$4.60
Facebook 1 Hacker Way Menlo Parkl, CA 94025	Advertising	Sang Yi	06/18/2022	\$25.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/20/2022	\$71.50
City of Fairfax 10455 Armstrong Street Fairfax, VA 22030	Venue rental	Sang Yi	06/20/2022	\$75.00

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/21/2022	\$0.60
Hunan West 8938 Burke Lake Road Springfield, VA 22151	Volunteer food	Sang Yi	06/21/2022	\$20.65
The UPS Store 10332 Main Street Fairfax, VA 22030	Supplies	Sang Yi	06/21/2022	\$40.00
U.S. Postal Service 10600 Page Avenue Fairfax, VA 22030	Postage	Sang Yi	06/21/2022	\$116.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/22/2022	\$109.50
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/23/2022	\$31.50
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/24/2022	\$5.20
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/25/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/27/2022	\$10.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/28/2022	\$7.90
Amazon 410 Terry Avenue North Seattle, WA 98109	Supplies	Sang Yi	06/29/2022	\$128.05
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/29/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	06/30/2022	\$0.30

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 8 of 13

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				\$1,697.67

Sang Yi for Fairfax (CC-22-00257)	Reporting Period: 06/10/2022 Through: 06/30/202 Page: 9 of 13			
No Schedule E-1 results to display.				

Sang Yi for Fairfax (CC-22-00257)	Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 10 of 13		
No Schedule E-2 results to display.			

Sang Yi for Fairfax (CC-22-00257) Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 12 of 13

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 35 \$19,300.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 59 \$5,045.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 94 5. Total \$24,345.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,697.67 10. Total [add lines 7, 8 and 9] \$1,697.67 **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

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 13 of 13

			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$88,912.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,345.00		
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		\$24,345.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$113,257.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,697.67		
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]			\$1,697.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$111,559.33
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]	\$91,577.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,345.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,922.92	
25. Total Funds Available [Add lines 21 and 24]			\$115,922.92
26. Previous Disbursements [Line 28 from last report]	\$2,665.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,697.67		
28. Total Disbursements this Election Cycle			\$4,363.59
29. Ending Balance			\$111,559.33