

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Akbar, Mohammad<br>8468 Holly Leaf Drive<br>McLean, VA 22102  | 1.N. VA. Familv Medical Center<br>2.Physician<br>3.Arlington, VA   | 06/15/2022    | \$250.00                 | \$250.00          |
| Bahret, Christopher<br>2410 Londonderry Road<br>Alexandria, VA 22308                                      | 1.VTG<br>2.Business Unit President<br>3.Alexandria, VA   | 06/27/2022    | \$250.00                 | \$250.00          |
| Balzano, Denise<br>1191 Meadow Green Lane<br>McLean, VA 22102   | 1.Retired<br>2.Retired<br>3.McLean, VA   | 06/22/2022    | \$1,000.00               | \$1,000.00        |
| Brinker, Rebecca<br>13601 White Stone Court<br>Clifton, VA 20124  | 1.homemaker<br>2.homemaker<br>3.Clifton, VA  | 06/11/2022    | \$250.00                 | \$250.00          |
| Cafferty Commercial Real Estate Services Corporation<br>8341 Greensboro Drive<br>McLean, VA 22102         | 1.<br>2.Real Estate<br>3.McLean, VA  | 06/24/2022    | \$500.00                 | \$500.00          |
| Chan, Alex<br>7609 Clifton Road<br>Fairfax Station, VA 22039  | 1.Retired<br>2.Retired<br>3.Fairfax Station, VA  | 06/14/2022    | \$250.00                 | \$250.00          |
| Chess, Taylor<br>5111 Brookridge Place<br>Fairfax, VA 22030   | 1.Peterson Companies<br>2.President<br>3.Fairfax, VA   | 06/20/2022    | \$1,000.00               | \$1,000.00        |
| Cho, Mitchell<br>3975 University Drive<br>Suite 440<br>Fairfax, VA 22030                                  | 1.FedWriters<br>2.CEO<br>3.Fairfax, VA   | 06/22/2022    | \$2,500.00               | \$2,500.00        |
| Church, Douglas<br>12007 Bennett Farms Court<br>Herndon, VA 20171   | 1.Retired<br>2.Retired<br>3.Herndon, VA  | 06/30/2022    | \$250.00                 | \$250.00          |
| Cobb, Susan<br>1105 Masters Row<br>Chesapeake, VA 23320   | 1.Retired<br>2.Retired<br>3.Chesapeake, VA   | 06/14/2022    | \$125.00                 | \$125.00          |
| Dietz, Victoria<br>11309 Hunting Horse Drive<br>Fairfax Station, VA 22039                                 | 1.The Curtis Group<br>2.Consultant<br>3.Virginia Beach, VA   | 06/11/2022    | \$250.00                 | \$250.00          |
| Drummond, Daniel<br>10400 Cleveland Street<br>Fairfax, VA 22030   | 1.USO<br>2.PR Director<br>3.Arlington, VA  | 06/12/2022    | \$250.00                 | \$250.00          |

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

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

No Schedule B results to display.

No Schedule C results to display.

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

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

| Schedule D: Expenditures<br>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  |

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]                                     | 35                             | \$19,300.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 59                             | \$5,045.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>94</b>                      |               | <b>\$24,345.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$1,697.67    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,697.67</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>\$88,912.00</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| 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        |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$113,257.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| 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          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$111,559.33</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                                     |             | \$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       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$115,922.92</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,665.92  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,697.67  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$4,363.59</b>   |
| <b>29. Ending Balance</b>  |             |                    | <b>\$111,559.33</b> |