

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Air Price Heating \$ Air Conditioning Services Inc 11522 Popes Head Road Fairfax, VA 22030	1. 2.HVAC 3.Fairfax, Virginia	05/18/2020	\$200.00	\$200.00
BBIM 7263 Maple Place Suite 107 Annandale, VA 22003	1. 2.Publisher 3.Annandale	05/08/2020	\$500.00	\$500.00
Jun, Kyung 6754 Blanche Drive Lorton, VA 22079	1.Hairtestics 2.Owner 3.Fairfax, Virginia	05/12/2020	\$1,000.00	\$1,000.00
Kim, Susan 1051 Hanchel Terrace Great Falls, VA 22066	1.C2 Education 2.Business Partner 3.Washington DC area	05/19/2020	\$300.00	\$300.00
Krieger, David D 8540 Bauer Circle Springfield, VA 22152	1.Self 2.Doctor 3.Harrisonburg, Va	05/09/2020	\$400.00	\$700.00
Krieger, David D 8540 Bauer Circle Springfield, VA 22152	1.Self 2.Doctor 3.Harrisonburg, Va	05/20/2020	\$250.00	\$950.00
Lee, Kelly Yoomi Cha 11608 Goodloe Road Silver Spring, MD 20960	1.US Gov't 2.Budget Analyst 3.Washington DC	05/19/2020	\$500.00	\$500.00
Rhee, James 13809 Lakeside Drive Clarksville, MD 21029	1.Governor's Office 2.Staff Member 3.Crowsville, MD	05/21/2020	\$250.00	\$250.00
Total This Period			\$3,400.00	

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
park, Jun 4216 Evergreen Lane Annandale, VA 22003	Anedot on line service charge	So Lim	05/11/2020	\$4.30
Convergence 1221 Connecticut Ave Suite 300 Washington, DC 20036	Mail Drop Invoice 2020-514	Sojung Lim	05/13/2020	\$4,121.65
Rhee, James 13809 Lakeside Drive Clarksville, MD 21029	Anedot on line service charge	So lim	05/19/2020	\$12.30
Kim, Susan 1051 Hanchel Terrace Great Falls, VA 22066	Anedot on line service charge	So Lim	05/20/2020	\$12.30
Gimga Group Design 204 Mill Street NE Vienna, VA 22180	Web-site Design, Flyers, Letterhead Stationary, yardsigns, pens, shirts and Postcards	So Lim	05/31/2020	\$2,959.69
Total This Period				\$7,110.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hardy, Mark Pierre 10106 Farr Oak Pl Fairfax, VA 22030		03/20/2018	\$26.00
Hardy, Mark Pierre 10106 Farr Oak Pl Fairfax, VA 22030		04/06/2018	\$150.00
Hardy Insurance Agency Inc 10507D Braddock Rd Fairfax, VA 22032		05/01/2018	\$300.00
Lim, Sojung Park 10106 Farr Oak Place Fairfax, VA 22030		03/13/2018	\$595.00
Total This Period			\$1,071.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$4,100.00
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]		\$7,110.24	
10. Total [add lines 7, 8 and 9]			\$7,110.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,071.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,071.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,071.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,762.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,100.00		
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		\$4,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,862.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,110.24		
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]			\$7,110.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,752.00
20. Total Unpaid Debts [from Schedule F of this report]	\$1,071.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,424.59	
22. Previous Receipts [Line 24 from last report]	\$10,880.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,980.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,404.59
26. Previous Disbursements [Line 28 from last report]	\$4,542.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,110.24		
28. Total Disbursements this Election Cycle			\$11,652.59
29. Ending Balance			\$9,752.00