Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 1 of 12

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
Baum, Kristina 4691 Longstreet Lane Alexandria, VA 22311	1.Qorvis Communications 2.Vice President 3.Washington, DC	09/19/2022	\$200.00	\$200.00
Bottorff, Garald 9912 Great Oaks Way Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	09/30/2022	\$500.00	\$500.00
Campbell, Ken 4333 Amnesty Place Fairfax, VA 22030	1.Maxar 2.Employee 3.Herndon VA	09/26/2022	\$500.00	\$500.00
Cardinal Plaza, Inc. 8334 Old Keene Mill Road Springfield, VA 22152	1. 2.Retail 3.Springfield, VA	09/10/2022	\$1,000.00	\$1,000.00
DeMasters, Edward 10776 Crest Street Fairfax, VA 22030	1.retired 2.retired 3.Fairfax, VA	09/03/2022	\$150.00	\$150.00
Farrish, Kevin 9610 Fairfax Boulevard Fairfax, VA 22031	1.Farrish of Fairfax, Inc. 2.President 3.Fairfax, VA	09/07/2022	\$500.00	\$500.00
Hadley, Greg 3524 Jean St Fairfax, VA 22030	1.Congressional FCU 2.ISO 3.Washington, DC	09/22/2022	\$250.00	\$250.00
Jermantown Shell 11201 Fairfax Boulevard Fairfax, VA 22030	1. 2.Retail 3.Fairfax, VA	09/08/2022	\$1,000.00	\$1,000.00
Kim, Charles 3629 Gleneagles Drive #2A Silver Spring, MD 20906	1.Retired 2.Retired 3.	09/30/2022	\$200.00	\$200.00
Kyle, Paul 9903 Colony Road Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	09/19/2022	\$250.00	\$250.00
Ory, Jeb 13 4th Street NE Washington, DC 20002	1.Quorum 2.Management 3.Washington, DC	09/30/2022	\$200.00	\$200.00
Pevarnik, Thomas 10233 Confederate Lane Fairfax, VA 22030	1.Deloitte Tax LLP 2.Tax Director 3.Fairfax, VA	09/29/2022	\$1,000.00	\$1,000.00

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 2 of 12

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.Self Silva, John 3713 Randolph Street 2.Freelance Consultant 09/01/2022 \$200.00 \$200.00 Fairfax, VA 22030 3.Fairfax, VA 1.Mo Wilson Properties Stearns, Wes 4121 Bolton Overlook Court 2.Realtor 09/29/2022 \$250.00 \$250.00 Woodbridge, VA 22192 3. Woodbridge, VA Vogel, Alex 1.Vogel Group 8551 Oak Spring Road 2.Consultant 09/29/2022 \$250.00 \$250.00 Upperville, VA 20184 3. Washington, DC 1.Moelis & Co Way, Kristi 5415 Bindery Lane 2.Investment Banking 09/21/2022 \$150.00 \$150.00 Henrico, VA 23230 3. Washington, DC 1.Retired Wisintainer, Shirley 11402 Wolfs Landing 2.Retired 09/11/2022 \$1,000.00 \$1,000.00 Fairfax Station, VA 22039 3.Fairfax, VA Young, Deborah 1.Retired P.O. Box 7449 2.Retired 09/15/2022 \$300.00 \$300.00 Arlington, VA 22207 3.Arlington, VA Young, Deborah 1.Retired 09/15/2022 \$200.00 \$500.00 P.O. Box 7449 2.Retired Arlington, VA 22207 3.Arlington, VA Total This Period \$8,100.00

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 3 of 12

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Retired Winslow, Wendelin 2. Retired 4166 Governor Yeardley Lane 3. Fairfax, VA 09/24/2022 \$175.00 \$175.00 Fairfax, VA 22030 4. Event food 5. Fair Market Value **Total This Period** \$175.00

Sang Yi for Fairfax (CC-22-00257) Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 4 of 12 No Schedule C results to display.

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 5 of 12

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	09/01/2022	\$4.30
Dotson, Philip 10386 Aragon Court Manassas, VA 20110	Consulting	Sang Yi	09/01/2022	\$640.00
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing	Sang Yi	09/01/2022	\$106.00
Jennings, John 7420 Willowbrook Road Fairfax Station, VA 22039	Consulting	Sang Yi	09/01/2022	\$800.00
Lee, Eugene 15308 Jordans Journeys Centreville, VA 20120	Consulting	Sang Yi	09/01/2022	\$240.00
Minock, Elisa 4085 Britwell Place Fairfax, VA 22033	Consulting	Sang Yi	09/01/2022	\$520.00
Shake, Morgan 4024 Walters Court Fairfax, VA 22030	Consulting	Sang Yi	09/01/2022	\$500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/02/2022	\$2.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/03/2022	\$0.30
Chipotle 11062 Lee Highway Fairfax, VA 22030	Volunteer food	Sang Yi	09/03/2022	\$50.93
GoDaddy Operating Company, LLC 1445 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Software	Sang Yi	09/03/2022	\$199.99
Red Maverick Media 104 N. 19th Street Suite B Richmond, VA 23223	Printing	Sang Yi	09/05/2022	\$2,778.58
Twilio SendGrid 101 Spear Street First Floor San Francisco, CA 94105	Communications	Sang Yi	09/05/2022	\$15.00

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 6 of 12

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	09/07/2022	\$21.20
City of Fairfax 10455 Armstrong Street Fairfax, VA 22030	Sign permits	Sang Yi	09/08/2022	\$130.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/09/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/10/2022	\$2.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/11/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/12/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing	Sang Yi	09/13/2022	\$0.30
Twitter 1355 Market Street Suite 900 San Francisco, CA 94103	Communications	Sang Yi	09/13/2022	\$2.99
Jennings, John 7420 Willowbrook Road Fairfax Station, VA 22039	Consulting	Sang Yi	09/15/2022	\$800.00
Shake, Morgan 4024 Walters Court Fairfax, VA 22030	Consulting	Sang Yi	09/15/2022	\$333.34
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/16/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/17/2022	\$0.30
Noodles & Dompany 10296 Main Street Fairfax, VA 22030	Volunteer food	Sang Yi	09/17/2022	\$93.24

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 7 of 12

			raye.	7 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Starbucks 10344 Main Street Fairfax, VA 22030	Volunteer food	Sang Yi	09/17/2022	\$11.88
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/19/2022	\$0.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/21/2022	\$0.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/22/2022	\$0.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/25/2022	\$0.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/26/2022	\$0.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/27/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/29/2022	\$20.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	09/30/2022	\$9.20
Total This Period				\$7,288.15

Sang Yi for Fairfax (CC-22-00257)	Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 8 of 12			
No Schedule E-1 results to display.				

Sang Yi for Fairfax (CC-22-00257)	Reporting Period: 09/01/2022 Through: (Page:	09/30/2022 9 of 12
No Schedule E-2 results to display.		

Sang Yi for Fairfax (CC-22-00257) Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 10 of 12 No Schedule F results to display.

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$8,100.00	
2. Schedule B [Over \$100]	1	\$175.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$2,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	48		\$10,370.00
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]		\$175.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$7,288.15	
10. Total [add lines 7, 8 and 9]			\$7,513.15
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

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 12 of 12

			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$95,973.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,370.00		
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		\$10,370.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$106,343.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,513.15		
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]			\$7,513.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98,830.41
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]	\$139,918.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,288.92	
25. Total Funds Available [Add lines 21 and 24]			\$150,288.92
26. Previous Disbursements [Line 28 from last report]	\$43,945.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,513.15		
28. Total Disbursements this Election Cycle			\$51,458.51
29. Ending Balance			\$98,830.41