

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
Brazauskas, Joseph 8503 Lynwood Place Chevy Chase, MD 20815	1.Bracewell 2.Principal 3.Washington, D.C.	11/04/2022	\$250.00	\$250.00
Capital Services, Inc. 8011 Braddock Road Springfield, VA 22151	1. 2.Retail 3.Springfield, VA	11/04/2022	\$250.00	\$250.00
Gear, James 10013 Mosby Road Fairfax, VA 22032	1.L3Harris 2.Vice President 3.Arlington, VA	11/04/2022	\$250.00	\$250.00
Johnson, Jennifer 3666 Vacation Lane Arlington, VA 22207	1.Bighorn Public Affairs Group, LLC 2.Consultant 3.Arlington, VA	11/02/2022	\$500.00	\$500.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	11/04/2022	\$1,000.00	\$3,750.00
The Dickson Company 10414 Main Street Floor 2 Fairfax, VA 22030	1. 2.Real Estate 3.Fairfax, VA	11/04/2022	\$101.00	\$101.00
Total This Period			\$2,351.00	

No Schedule B results to display.

No Schedule C results to display.

Sang Yi for Fairfax (CC-22-00257)

Reporting Period: 10/28/2022 Through: 12/01/2022

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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	10/28/2022	\$0.60
Starbucks 10344 Main Street Fairfax, VA 22030	Volunteer food	Sang Yi	10/29/2022	\$21.67
Facebook 1 Hacker Way Menlo Parkl, CA 94025	Advertising	Sang Yi	10/30/2022	\$900.00
Alphabet, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Sang Yi	11/01/2022	\$63.98
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	11/01/2022	\$0.60
Jennings, John 7420 Willowbrook Road Fairfax Station, VA 22039	Consulting	Sang Yi	11/01/2022	\$800.00
StackAdapt, Inc. 100 University Avenue Floor 5 Toronto, ON M5J 1V6, Canada, N/A 99999	Advertising	Sang Yi	11/01/2022	\$385.26
Twilio SendGrid 101 Spear Street First Floor San Francisco, CA 94105	Communications	Sang Yi	11/01/2022	\$25.00
U.S. Postal Service 3601 Pickett Road Fairfax, VA 22031	Postage	Sang Yi	11/01/2022	\$264.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang YI	11/02/2022	\$24.60
Red Maverick Media 104 N. 19th Street Suite B Richmond, VA 23223	Printing	Sang Yi	11/02/2022	\$7,154.00
U.S. Postal Service 10600 Page Avenue Fairfax, VA 22030	Postage	Sang Yi	11/02/2022	\$120.00
Facebook 1 Hacker Way Menlo Parkl, CA 94025	Advertising	Sang Yi	11/03/2022	\$900.00

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Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing fee	Sang Yi	11/04/2022	\$43.20
Chick-Fil-A 9509 Fairfax Boulevard Fairfax, VA 22031	Volunteer food	Sang Yi	11/04/2022	\$46.24
Downs, Jacob 8621 Cross Oaks Lane Fairfax Station, VA 22039	Reimbursement - Supplies	Sang Yi	11/04/2022	\$125.00
Printing Ideas Inc. 9925 Main Street Fairfax, VA 22031	Printing	Sang Yi	11/04/2022	\$972.02
Sisters Thai 4004 University Drive Fairfax, VA 22030	Volunteer food	Sang Yi	11/04/2022	\$56.24
Staples 9480 Main Street Fairfax, VA 22031	Supplies	Sang Yi	11/04/2022	\$73.11
Dunkin Donuts 9550 Fairfax Boulevard Fairfax, VA 22031	Volunteer food	Sang Yi	11/05/2022	\$61.31
GoDaddy Operating Company, LLC 1445 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Software	Sang Yi	11/05/2022	\$239.88
Jennings, John 7420 Willowbrook Road Fairfax Station, VA 22039	Consulting	Sang Yi	11/05/2022	\$1,000.00
Jennings, John 7420 Willowbrook Road Fairfax Station, VA 22039	Reimbursement - Supplies	Sang Yi	11/05/2022	\$28.62
Facebook 1 Hacker Way Menlo Parkl, CA 94025	Advertising	Sang Yi	11/06/2022	\$900.00
Red Maverick Media 104 N. 19th Street Suite B Richmond, VA 23223	Printing	Sang Yi	11/06/2022	\$331.80
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Printing	Sang Yi	11/07/2022	\$373.77

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StackAdapt, Inc. 100 University Avenue Floor 5 Toronto, ON M5J 1V6, Canada, N/A 99999	Advertising	Sang Yi	11/07/2022	\$4,223.11
Starbucks 10344 Main Street Fairfax, VA 22030	Volunteer food	Sang Yi	11/07/2022	\$44.72
Yi, Sarah 4294 Chancery Park Drive Fairfax, VA 22030	Reimbursement (Volunteer food)	Sang Yi	11/07/2022	\$77.44
Draper's Steak & Seafood 3936 Old Lee Highway Fairfax, VA 22030	Event food, beverage, and room rental	Sang Yi	11/08/2022	\$5,200.11
Trader Joe's 9464 Main Street Fairfax, VA 22031	Volunteer food	Sang Yi	11/08/2022	\$166.95
Ace Hardware 10310-B Main Street Fairfax, VA 22030	Supplies	Sang Yi	11/09/2022	\$38.13
U.S. Postal Service 10600 Page Avenue Fairfax, VA 22030	Postage	Sang Yi	11/09/2022	\$60.00
Fairfax County Solid Waste Management 4618 West Ox Road Fairfax, VA 22030	Disposals	Sang Yi	11/10/2022	\$15.00
Fairfax County Solid Waste Management 4618 West Ox Road Fairfax, VA 22030	Disposals	Sang Yi	11/11/2022	\$8.00
Ashok, Kiran 4009 Quiet Creek Drive Fairfax, VA 22033	Consulting	Sang Yi	11/12/2022	\$380.00
Brady, Chris 10427 Collingham Drive Fairfax, VA 22032	Consulting	Sang Yi	11/12/2022	\$620.00
Dotson, Philip 10386 Aragon Court Manassas, VA 20110	Consulting	Sang Yi	11/12/2022	\$600.00
Downs, Jacob 8621 Cross Oaks Lane Fairfax Station, VA 22039	Consulting	Sang Yi	11/12/2022	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dreza, Abdul 8340 Greensboro Drive 625 McLean, VA 22102	Consulting	Sang Yi	11/12/2022	\$900.00
Fruchterman, Maria 5022 Mignonette Court Annandale, VA 22003	Consulting	Sang Yi	11/12/2022	\$410.00
Ghassemi, Shelby 1063 Arden Avenue Staten Island, NY 10312	Consulting	Sang Yi	11/12/2022	\$150.00
Guitar Center 11051 Lee Highway Fairfax, VA 22030	Speaker Rental	Sang Yi	11/12/2022	\$95.40
Jarrell, Jordan 3666 Vacation Lane, VA 22207	Consulting	Sang Yi	11/12/2022	\$120.00
Manchanda, Ronit 4823 Christie Jane Lane Fairfax, VA 22030	Consulting	Sang Yi	11/12/2022	\$475.00
Minock, Elisa 4085 Britwell Place Fairfax, VA 22033	Consulting	Sang Yi	11/12/2022	\$180.00
Motamedi, Ali 4450 Rivanna River Way 2373 Fairfax, VA 22030	Consulting	Sang Yi	11/12/2022	\$410.00
Viola, Steven 10427 Collingham Drive Fairfax, VA 22032	Consulting	Sang Yi	11/12/2022	\$1,000.00
Yi, Sarah 4294 Chancery Park Drive Fairfax, VA 22030	Reimbursement (Software)	Sang Yi	11/12/2022	\$1,088.00
Staples 9480 Main Street Fairfax, VA 22031	Supplies	Sang Yi	11/13/2022	\$420.86
StackAdapt, Inc. 100 University Avenue Floor 5 Toronto, ON M5J 1V6, Canada, N/A 99999	Advertising	Sang Yi	11/14/2022	\$326.19
Dotson, Philip 10386 Aragon Court Manassas, VA 20110	Consulting	Sang Yi	11/15/2022	\$300.00

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Dreza, Abdul 8340 Greensboro Drive 625 McLean, VA 22102	Consulting	Sang Yi	11/15/2022	\$250.00
Jennings, John 7420 Willowbrook Road Fairfax Station, VA 22039	Consulting	Sang Yi	11/15/2022	\$2,300.00
Minock, Elisa 4085 Britwell Place Fairfax, VA 22033	Consulting	Sang Yi	11/15/2022	\$100.00
Motamedi, Ali 4450 Rivanna River Way 2373 Fairfax, VA 22030	Consulting	Sang Yi	11/15/2022	\$200.00
Sapotka, Neon 10427 Collingham Drive Fairfax, VA 22032	Consulting	Sang Yi	11/15/2022	\$90.00
Smith, Roy 1229 N Stuart Street Arlington, VA 22201	Consulting	Sang Yi	11/15/2022	\$80.00
Twitter 1355 Market Street Suite 900 San Francisco, CA 94103	Communications	Sang Yi	11/15/2022	\$2.99
Facebook 1 Hacker Way Menlo Parkl, CA 94025	Advertising	Sang Yi	11/18/2022	\$804.42
Total This Period				\$36,547.22

No Schedule E-1 results to display.

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]	6	\$2,351.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,951.00
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]		\$36,547.22	
10. Total [add lines 7, 8 and 9]			\$36,547.22
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]		\$66,986.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,951.00		
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		\$2,951.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,937.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,547.22		
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]			\$36,547.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,390.33
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]	\$169,090.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,951.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$172,041.15	
25. Total Funds Available [Add lines 21 and 24]			\$172,041.15
26. Previous Disbursements [Line 28 from last report]	\$102,103.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,547.22		
28. Total Disbursements this Election Cycle			\$138,650.82
29. Ending Balance			\$33,390.33