

No Schedule A results to display.

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
GoDaddy Operating Company, LLC 1445 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Software	Sang Yi	01/02/2023	\$71.88
Twilio SendGrid 101 Spear Street First Floor San Francisco, CA 94105	Communications	Sang Yi	01/06/2023	\$25.00
Yi, Sarah 4294 Chancery Park Drive Fairfax, VA 22030	Reimbursement (Software)	Sang Yi	01/12/2023	\$299.00
U.S. Postal Service 10600 Page Avenue Fairfax, VA 22030	Post office box rental	Sang Yi	02/15/2023	\$115.00
GoDaddy Operating Company, LLC 1445 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Software	Sang Yi	03/02/2023	\$179.88
Fairfax High School Athletic Booster Club, Inc. 3501 Lion Run Fairfax, VA 22030	Sponsorship donation	Sang Yi	03/29/2023	\$600.00
Bay Armoury, LLC 107 S West Street Suite 439 Alexandria, VA 22314	Consulting	Sang Yi	03/30/2023	\$7,560.00
Friends of Pat Herrity P.O. Box 2863 Springfield, VA 22152	Donation	Sang Yi	03/30/2023	\$2,500.00
Jennings, John 7420 Willowbrook Road Fairfax Station, VA 22039	Consulting	Sang Yi	03/31/2023	\$100.00
American Express 200 Vesey Street New York, NY 10285	Bank fee	Sang Yi	05/24/2023	\$125.00
Total This Period				\$11,575.76

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$11,575.76	
10. Total [add lines 7, 8 and 9]			\$11,575.76
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]		\$30,728.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,728.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,575.76		
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]			\$11,575.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,152.88
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		\$30,728.64	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,728.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,575.76		
28. Total Disbursements this Election Cycle			\$11,575.76
29. Ending Balance			\$19,152.88