

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
Ahmad, Ali 230 South Jenkins St Alexandria, VA 22304	1.Mortgage Bankers Association 2.Public Affairs 3.Washington, DC	06/22/2015	\$250.00	\$250.00
Alexander, Thomas 3819 Nash Street SE Washington, DC 20020	1.U.S. House of Representatives 2.Attorney 3.Washington, DC	06/30/2015	\$35.00	\$135.00
Beattie, Brien 12619 Jedburg Lane Woodbridge, VA 22192	1.U.S. House of Representatives 2.Congressional Staff 3.Washington, DC	06/30/2015	\$250.00	\$250.00
Bell, Phillip 911 Fairway Drive, NE Vienna, VA 22180	1.Erie Lackawanna RR 2.Chairman 3.Vienna, VA	06/30/2015	\$125.00	\$125.00
Bell, Phillip 911 Fairway Drive, NE Vienna, VA 22180	1.Erie Lackawanna RR 2.Chairman 3.Vienna, VA	06/30/2015	\$125.00	\$250.00
Blevins, Brent 900 Mount Vernon Ave Alexandria, VA 22301	1.U.S. House of Representatives 2.Congressional Staff 3.Washington, DC	06/29/2015	\$250.00	\$250.00
Choate, John 26195 Camden Woods Dr Fort Mill, SC 29707	1.PG, Inc. 2.Executive 3.Fort Mill, SC	06/24/2015	\$250.00	\$250.00
Choe, Yong 1001 L Street, NW #610 Washington, DC 20001	1.Rite Aid Corporation 2.Lobbyist 3.Camp Hill, PA	06/30/2015	\$250.00	\$250.00
Comstock for Congress PO Box 71596 Richmond, VA 23255	1. 2.Campaign Committee 3.Richmond, VA	06/08/2015	\$500.00	\$500.00
Courtland, Renee 4220 Campbell Ave #T-714 Arlington, VA 22206	1.YRCI 2.Senior Business Developer 3.Fairfax, VA	06/26/2015	\$250.00	\$750.00
Eisenach, Jeffrey 10706 Vale Road Oakton, VA 22124	1.AEI 2.Director 3.Washington, DC	06/30/2015	\$500.00	\$500.00
Ferguson, Fred 1924 17th St NW Apt 32 Washington, DC 20009	1.U.S. House of Representatives 2.Chief of Staff 3.Washington, DC	06/29/2015	\$250.00	\$250.00

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Fujio-White, Akira 1117 Villere Court Saint Johns, FL 32259	1.T-Solutions, Inc. 2.U.S. Navy Port Engineer 3.Chesapeake, VA	06/30/2015	\$200.00	\$200.00
Gillespie, Edward 9382 Mt. Vernon Circle Alexandria, VA 22309	1.Ed Gillespie Strategies 2.CEO 3.Alexandria, VA	06/17/2015	\$500.00	\$500.00
Glassberg, Adam PO Box 10368 Fullerton, CA 92838	1.General Capital Management, LLC 2.Private Equity 3.Los Angeles, CA	06/30/2015	\$199.00	\$199.00
Hambleton, Ryan 1000 New Jersey Avenue, SE #306 Washington, DC 20003	1.U.S. House of Representatives 2.Congressional Aide 3.Washington, DC	06/23/2015	\$250.00	\$350.00
Hammond, Casey 10058 Marshall Pond Rd Burke, VA 22015	1.U.S. House of Representatives 2.Staff 3.Washington, DC	06/23/2015	\$150.00	\$150.00
Kim, Asa 1201 S Joyce St. Unit 3407 Arlington, VA 22202	1.U.S. Navy 2.Officer 3.Arlington, VA	06/03/2015	\$1,500.00	\$1,500.00
Little, Ryan 315 G Street, NE Unit 301 Washington, DC 20002	1.U.S. House of Representatives 2.Operations Director 3.Washington, DC	06/30/2015	\$250.00	\$250.00
McGrath, William 2706 Albemarle Drive Alexandria, VA 22303	1.U.S. House of Representatives 2.Staff Director 3.Washington, DC	06/30/2015	\$250.00	\$250.00
Reyna, Jorge 5559 Hecate Court Fairfax, VA 22032	1.Reynco 2.Realtor 3.Falls Church, VA	06/30/2015	\$250.00	\$250.00
Rob Wittman for Congress PO Box 999 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	06/10/2015	\$250.00	\$250.00
Schoeneman, Brian 15371 Wetherburn Court Centreville, VA 20120	1.Seafarers International Union 2.Attorney 3.Camp Springs, MD	06/30/2015	\$105.00	\$105.00
Shim, Jae Heon 12102 Heritage Park Cr Silver Spring, MD 20906	1.Self Employed 2.CPA 3.Silver Spring, MD	06/22/2015	\$200.00	\$200.00

Friends of Sang Yi (CC-15-00190)

Reporting Period: 05/28/2015 Through: 06/30/2015

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Smith, Brian 519 Rampart Way Oxon Hill, MD 20745	1.Retired 2.Retired 3.Oxon Hill, MD	06/30/2015	\$500.00	\$500.00
Walker, Mindi 1200 First Street Suite 124 Alexandria, VA 22314	1.ADA 2.Congressional Lobbyist 3.Arlington, VA	06/30/2015	\$250.00	\$250.00
Total This Period			\$7,889.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bayne, Norman 9118 Scott Street Springfield, VA 22153	1. Retired 2. Retired 3. Springfield, VA 4. Photography 5. Fair Market Value	06/19/2015	\$300.00	\$300.00
Sincereli Photography 12774 Wisteria Drive #2670 Germantown, MD 20875	1. 2. Media 3. Germantown, MD 4. Video creation/shooting/editing 5. Actual Cost	06/25/2015	\$7,000.00	\$7,000.00
Yi, Sang 10718 Cameron Glen Drive Fairfax, VA 22030	1. U.S. House of Representatives 2. Congressional Aide 3. Washington, DC 4. Volunteer food 5. Actual Cost	06/12/2015	\$18.66	\$760.33
Yi, Sang 10718 Cameron Glen Drive Fairfax, VA 22030	1. U.S. House of Representatives 2. Congressional Aide 3. Washington, DC 4. Event fee 5. Actual Cost	06/13/2015	\$10.00	\$770.33
Yi, Sarah 10718 Cameron Glen Drive Fairfax, VA 22030	1. Edelman 2. Staff 3. Washington, DC 4. Volunteer food 5. Actual Cost	06/12/2015	\$42.70	\$2,092.70
Total This Period			\$7,371.36	

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
Menzler, Tyler 732 Colonial Court Mechanicsburg, PA 17050	Consulting	Sang Yi	05/28/2015	\$2,000.00
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Credit Card Processing Fees	Sang Yi	05/29/2015	\$165.29
Canty, Ian 4307 Ramona Drive Apt B Fairfax, VA 22030	Consulting	Sang Yi	05/31/2015	\$100.00
O'Reilly, John 4307 Ramona Drive Apt B Fairfax, VA 22030	Consulting	Sang Yi	05/31/2015	\$280.00
Breton, Alaina 6110 Edgewood Terrace Alexandria, VA 22307	Office Rent	Sang Yi	06/01/2015	\$750.00
Elliott, Kathryn 4518 W Watrous Ave Tampa, FL 33629	Reimbursement (postage, office supplies)	Sang Yi	06/04/2015	\$40.00
American Express 200 Vesey Street New York, NY 10285	Credit Card Processing Fees	Sang Yi	06/05/2015	\$22.43
Army Navy Country Club 3315 Old Lee Highway Fairfax, VA 22030	Event Food & Rental	Sang Yi	06/08/2015	\$852.11
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Credit Card Processing Fees	Sang Yi	06/10/2015	\$9.32
Colie, Stuart 8866 W Higgins Lake Dr Roscommon, MI 48653	Reimbursement (office supplies)	Sang Yi	06/11/2015	\$73.33
Elliott, Kathryn 4518 W Watrous Ave Tampa, FL 33629	Reimbursement (postage, office supplies)	Sang Yi	06/12/2015	\$16.53
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	06/12/2015	\$25.08
H Mart 10780 Fairfax Blvd Fairfax, VA 22030	Volunteer food	Sang Yi	06/12/2015	\$20.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 12275 Price Club Plaza #C Fairfax, VA 22030	Office supplies	Sang Yi	06/12/2015	\$83.17
Staples 9470 Arlington Blvd Fairfax, VA 22031	Office supplies	Sang Yi	06/12/2015	\$370.99
Verizon PO Box 920041 Dallas, TX 75392	Office utilities	Sang Yi	06/12/2015	\$234.58
Canty, Ian 4307 Ramona Drive Apt B Fairfax, VA 22030	Consulting	Sang Yi	06/15/2015	\$150.00
O'Reilly, John 4307 Ramona Drive Apt B Fairfax, VA 22030	Consulting	Sang Yi	06/15/2015	\$125.00
Cardinal Bank 10641 Fairfax Boulevard Fairfax, VA 22030	Paper checks	Sang Yi	06/16/2015	\$29.70
Elliott, Kathryn 4518 W Watrous Ave Tampa, FL 33629	Reimbursement (postage, event fee)	Sang Yi	06/18/2015	\$19.80
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Credit card processing fees	Sang Yi	06/19/2015	\$2.25
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Credit card processing fees	Sang Yi	06/26/2015	\$26.58
Total This Period				\$5,396.57

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$7,889.00	
2. Schedule B [Over \$100]	5	\$7,371.36	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$16,500.36
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]		\$7,371.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,396.57	
10. Total [add lines 7, 8 and 9]			\$12,767.93
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]		\$39,915.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,500.36		
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		\$16,500.36	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$56,415.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,767.93		
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]			\$12,767.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,647.99
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]	\$51,379.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,500.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,880.03	
25. Total Funds Available [Add lines 21 and 24]			\$67,880.03
26. Previous Disbursements [Line 28 from last report]	\$11,464.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,767.93		
28. Total Disbursements this Election Cycle			\$24,232.04
29. Ending Balance			\$43,647.99