

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
AFA Inc 5709 Burke Center Pkwy Burke, VA 22015	1. 2.Bridle & Evening Gowns 3.Burke, Virginia	03/28/2018	\$200.00	\$200.00
BBIM 7263 Maple Place Suite 107 Annandale, VA 22003	1. 2.Publisher 3.Annandale	03/13/2018	\$200.00	\$200.00
Choi, Kwang Hee 9605 Casper Court Ellicott City, MD 21042	1. 2.Retired 3.	03/14/2018	\$200.00	\$200.00
Chong, Sekwon K 5666 White Dove Lane Clifton, VA 20124	1. 2.Retired 3.	03/13/2018	\$200.00	\$200.00
Chung, Sam 19208 Charandy Drive Leesburg, VA 20175	1.International Computing Sys 2.Engineer 3.Ashburn	03/13/2018	\$200.00	\$200.00
Cindy Yang Insurance Agency, LLC 13890 Braddock Road Suite 304A Centreville, VA 20171	1. 2.Insurance 3.Centreville	03/13/2018	\$500.00	\$500.00
Dynquest Properties 3027 Javier Road Suite 1 Fairfax, VA 22031	1. 2.Land Developers 3.Richmond	03/13/2018	\$1,000.00	\$1,000.00
Garber, J Manley 14000 Springs Road Woodbridge, VA 22193	1. 2.Retired 3.	03/13/2018	\$500.00	\$500.00
Kim, Tae Hwan 7406 Old Maple Square Mclean, VA 22102	1.Mamas Chicken 2.Owner 3.Fairfax	03/14/2018	\$500.00	\$500.00
Lauri, Phillip 11718 Larry Road Fairfax, VA 22030	1.Washington Newston Realty 2.Realtor Broker 3.Fairfax	03/14/2018	\$500.00	\$500.00
Lauri, Phillip D 11718 Larry Road Fairfax, VA 22030	1.Washington Newton Realty 2.Associate Broker 3.Fairfax	03/13/2018	\$500.00	\$500.00
Northeast Construction Groups LLC 9313 Castle Hill Road Springfield, VA 22153	1. 2.Construction 3.Fairfax, Virginia	03/28/2018	\$200.00	\$200.00

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Park, Jong John 133 Bridle Path Irvine, CA 92602	1.Eight Horses 2.Business Owner 3.Irvine	03/14/2018	\$3,000.00	\$3,000.00
Park, Keum J 5386 Laura Bell Lane Fairfax, VA 22032	1. 2.Retired 3.	03/17/2018	\$500.00	\$500.00
Yang, Myung Kil 8514 Indian Paint Brush Way Lorton, VA 22079	1.Potomac Auto Body 2.Business Owner 3.Fairfax	03/24/2018	\$4,000.00	\$4,000.00
Yang, Myung Kil 8514 Indian Paint Brush Way Lorton, VA 22079	1.Potomac Auto Body 2.Business Owner 3.Fairfax	03/24/2018	\$5,000.00	\$9,000.00
Total This Period			\$17,200.00	

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
Gimga Group Design 204 Mill Street NE Vienna, VA 22180	1. 2. Graphic & Design 3. Fairfax 4. Service 5. Actual Cost	03/28/2018	\$1,425.00	\$1,425.00
Total This Period			\$1,425.00	

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
FedEx 9600 Main Street Fairfax, VA 22031	printing of partition forms	Mark Hardy	03/05/2018	\$3.17
Lanier Parking 919 E Main Street Richmond, VA 23219	Parking in Richmond	So Lim	03/07/2018	\$18.00
FedEx 9600 Main Street Fairfax, VA 22031	Over night mail 789968029471	Mark Hardy	03/09/2018	\$34.55
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter file registration	Mark Hardy	03/09/2018	\$87.00
KAES 7004-G Little River Tnpk Annandale, VA 22003	500 pieces of marketing material	So Lim	03/12/2018	\$950.00
Lim, So Jung 10106 Farr Oak Pl Fairfax, VA 22030	Opening campaign kickoff	So Lim	03/13/2018	\$595.00
Lee, Hyun 13278 Maple Creek Lane Centreville, VA 20120	Strategic Advisory Service	So Lim	03/16/2018	\$1,010.00
Hardy, Mark Pierre 10106 Farr Oak Pl Fairfax, VA 22030	Sign Permit	Mark Hardy	03/20/2018	\$26.00
KAES/Saeam Graphics 7004-G Little River Trnkp Annandale, VA 22003	Post cards	So Lim	03/20/2018	\$350.00
WKTV -Korean Cable TV 2931 Eskridge Rd Suite G Fairfax, VA 22031	TV Media Advertising	So Lim	03/22/2018	\$1,000.00
D&P Printing & Graphics 5641-1 General Washington Drive Alexandria, VA 22312	colored mailers	So Lim	03/23/2018	\$782.28
Lee, Hyun 13278 Maple Creek Lane Centreville, VA 20120	Strategic Advisory Service	So Lim	03/27/2018	\$292.50
Paisano's Pizza 10330 Main Street Fairfax, VA 22303	Team Pizza session	So Lim	03/27/2018	\$31.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coyote Grill 10266 Main Street Fairfax, VA 22030	Fund Raiser Event Cater Service	So Lim	03/28/2018	\$452.00
Gimga Group Design 204 Mill Street NE Vienna, VA 22180	Graphic Design Work	So Lim	03/28/2018	\$1,677.00
Virginia ABC Board 6308 Grovedale Drive Alexandria, VA 22310	Banquet Special Event Liquor License	So Lim	03/28/2018	\$115.00
PSK Creative and Mail 6521 Arlington Blvd Suite 401 Falls Church, VA 22042	Marketing Consultation and Services	So Lim	03/30/2018	\$800.00
Total This Period				\$8,223.81

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hardy, Mark Pierre 10106 Farr Oak Pl Fairfax, VA 22030		03/20/2018	\$26.00	\$26.00
Lim, Sojung Park 10106 Farr Oak Place Fairfax, VA 22030		03/05/2018	\$2,000.00	\$2,000.00
Lim, Sojung Park 10106 Farr Oak Place Fairfax, VA 22030		03/13/2018	\$595.00	\$595.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hardy, Mark Pierre 10106 Farr Oak Pl Fairfax, VA 22030		03/20/2018	\$26.00
Lim, Sojung Park 10106 Farr Oak Place Fairfax, VA 22030		03/05/2018	\$2,000.00
Lim, Sojung Park 10106 Farr Oak Place Fairfax, VA 22030		03/13/2018	\$595.00
Total This Period			\$2,621.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$17,200.00	
2. Schedule B [Over \$100]	1	\$1,425.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,095.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$19,720.55
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]		\$1,425.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,223.81	
10. Total [add lines 7, 8 and 9]			\$9,648.81
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]		\$2,621.00	
13. Subtotal			\$2,621.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,621.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,720.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,621.00		
d. Subtotal: Contributions and Receipts received this period		\$22,341.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,341.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,648.81		
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]			\$9,648.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,692.74
20. Total Unpaid Debts [from Schedule F of this report]	\$2,621.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,341.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,341.55	
25. Total Funds Available [Add lines 21 and 24]			\$22,341.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,648.81		
28. Total Disbursements this Election Cycle			\$9,648.81
29. Ending Balance			\$12,692.74