

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
Air Price Heating \$ Air Conditioning Services Inc 11522 Popes Head Road Fairfax, VA 22030	1. 2.HVAC 3.Fairfax, Virginia	04/12/2018	\$500.00	\$500.00
Chang, Sandy 7520 Weymouth Hill Road Clifton, VA 20124	1.Retired 2.Retired 3.Fairfax	04/13/2018	\$200.00	\$200.00
Cheon, Woo 16138 Founders Bridge Terrace Midlothian, VA 23113	1.NCI 2.Owner 3.Richmond, Virginia	04/12/2018	\$300.00	\$300.00
Chun, Hye K 7816 Swinks Mill Court Mclean, VA 22102	1.WKTV 2.Manager 3.Northern Virginia	04/10/2018	\$1,000.00	\$1,000.00
Chung, Samuel 19208 Charandy Drive Fairfax, VA 20175	1.International Computer Sys 2.Engineer 3.Fairfax, Virginia	04/12/2018	\$1,000.00	\$1,000.00
Cordero, Miguel 1881 North Nash St Suite 1004 Arlington, VA 22209	1.Prime Time 2.Business Owner 3.Fairfax	04/10/2018	\$1,000.00	\$1,000.00
Eun, Elizabeth H 11316 Stones Throw Drive Reston, VA 20194	1.Raffa 2.CPA 3.Washginton DC	04/12/2018	\$1,000.00	\$1,000.00
Fairfax Garden Apartments LLC 3613 Prosperity Ave Fairfax, VA 22031	1. 2.Apartments 3.Fairfax, Virginia	04/12/2018	\$300.00	\$300.00
Ferguson, Paul 4458 1st Place South Arlington, VA 22204	1.Arlington 2.Clerk of Circuit Court 3.Arlington	04/18/2018	\$125.00	\$125.00
HKMS Inc 9909 Main Street Fairfax,, VA 22032	1. 2.Athletics 3.Fairfax, Virginia	04/12/2018	\$500.00	\$500.00
Hwang, William 3017 Rose Creek Ct Oakton, VA 22124	1.Young Won Trading Post 2.President 3.Fairfax	04/12/2018	\$250.00	\$250.00
Imagination Holdings, Inc 3126 W. Cary Street 406 Richmond, VA 23221	1. 2.Multi Media 3.Fairfax, Virginia	04/12/2018	\$500.00	\$500.00

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Jeong, Seokkoo 8304 Kinsley Mill Road Gainsville, VA 20155	1.TV Mount 2.President 3.Northern Virginia	04/15/2018	\$500.00	\$500.00
Jun, Kyung 6754 Blanche Drive Lorton, VA 22079	1.Hairtestics 2.Owner 3.Fairfax, Virginia	04/12/2018	\$1,000.00	\$1,000.00
Keam, Mark 10467 White Granite Drive 318 Oakton, VA 22124	1.VA House of Delegates 2.Delegate 3.Annandale, Virginia	04/12/2018	\$500.00	\$500.00
Kim, Jin 201 Charles Street SE Vienna, VA 22180	1.Definitive Innovation Solutions LLC 2.Director 3.Herndon	04/13/2018	\$200.00	\$200.00
Kim, Susan 1051 Hanchel Terrace Great Falls, VA 22066	1.C2 Education 2.Business Partner 3.Washington DC area	04/06/2018	\$1,000.00	\$1,000.00
Kim, Young 6511 Bellamine Court Mclean, VA 22101	1.NextraDigital 2.Retired 3.Fairfax, Virginia	04/12/2018	\$1,000.00	\$1,000.00
Korean American Grocers Association KAGRO 600 Jefferson St #100 Rockville, MD 20852	1. 2.Growers 3.Metro	04/13/2018	\$500.00	\$500.00
Lee, Kelly Yoomi Cha 11608 Goodloe Road Silver Spring, MD 20960	1.US Gov't 2.Budget Analyst 3.Washington DC	04/12/2018	\$300.00	\$300.00
Martin, Lina 448 River Bend Rd Great Falls, VA 22066	1.IDPI 2.Administrative Director 3.Ashburn, Virginia	04/12/2018	\$1,000.00	\$1,000.00
Park, Jill 805 Wincrest Place Great Falls, VA 22066	1.Self 2.Housewife 3.Great Falls, Virginia	04/12/2018	\$1,000.00	\$1,000.00
Petersen, Chap 10316 Moore Street Fairfax, VA 22030	1.Capt Petersen & Associates 2.Attorney 3.Fairfax, Virginia	04/12/2018	\$250.00	\$250.00
Petersen, Mary S 3936 Chainbridge Road Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, Virginia	04/12/2018	\$250.00	\$250.00

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Soek, John 3837 Farrcroft Green Fairfax, VA 22030	1. John Soek MD 2. Physician 3. Fairfax, Virginia	04/12/2018	\$200.00	\$200.00
Sung, Song Jae 1410 Esplanave Court 241 Reston, VA 20194	1. SC Up Town Cafe 2. Self Employed 3. Reston, Virginia	04/12/2018	\$500.00	\$500.00
The Dickson Company 10414 Main Street Fairfax, VA 22030	1. 2. Real Estate Broker 3. Fairfax	04/16/2018	\$101.00	\$101.00
Total This Period			\$14,976.00	

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
Lee, Hyun 13278 Maple Creek Lane Centreville, VA 20120	Strategic Advisory Services	So Lim	04/02/2018	\$1,027.65
Lim, So Jung 10106 Farr Oak Pl Fairfax, VA 22030	Loan Repayment	So Lim	04/04/2018	\$2,000.00
Kim, Jean 5109 Pheasant Ridge Rd Fairfax, VA 22030	Anedot fee	So Lim	04/06/2018	\$4.30
Lee, Hyun 13278 Maple Creek Lane Centreville, VA 20120	Strategic Advisory Services	So Lim	04/06/2018	\$225.00
Melton, Danni 10106 Farr Oak Pl Fairfax, VA 22030	Campaign Manager service	So Lim	04/06/2018	\$500.00
D&P Printing & Graphics 5641-1 General Washington Drive Alexandria, VA 22312	Mailers & Post cards	So Lim	04/10/2018	\$553.32
Allegra Marketing 2812-E Merrilee Drive Fairfax, VA 22031	Business cards	So Lim	04/11/2018	\$90.10
Choi, Moon 5403 Willow Forest Court Clifton, VA 20124	Anedot fee	So Lim	04/11/2018	\$4.30
Convergence 1221 Connecticut Ave Suite 300 Washington, DC 20036	Campaign Direct Mail	So Lim	04/11/2018	\$2,904.74
Almquist, Peter 10101 Farr Oak Pl Fairfax, VA 22030	Anedot fee	So Lim	04/12/2018	\$4.30
Hwang, William 3017 Rose Creek Ct Oakton, VA 22124	Anedot fee	So Lim	04/12/2018	\$10.30
Chang, Sandy 7520 Weymouth Hill Road Clifton, VA 20124	Anedot fee	So Lim	04/13/2018	\$8.30
Joong Mi Restaurant 7630 Little River TrnPk Annandale, VA 22003	Meet & Greet Candidate	So Lim	04/13/2018	\$339.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kim, Jin 201 Charles Street SE Vienna, VA 22180	Anedot fee	So Lim	04/13/2018	\$8.30
PSK Creatives 6521 Arlington Blvd Suite 401 Falls Church, VA 22042	Services	So Lim	04/13/2018	\$400.00
The Korea Times 7601 Little River Tpke Annandale, VA 22003	marketing service	So Lim	04/13/2018	\$1,000.00
Fairfax Postal 10660 Page Ave Fairfax, VA 22030	Candidate Posters	s	04/18/2018	\$500.00
FedEx 9600 Main Street Fairfax, VA 22031	Printing Copy Service	So Lim	04/18/2018	\$59.81
Ferguson, Paul 4458 1st Place South Arlington, VA 22204	Anedot fee	So Lim	04/18/2018	\$5.30
Lee, Hyun 13278 Maple Creek Lane Centreville, VA 20120	Strategic Advisory Service	So Lim	04/18/2018	\$877.38
Park Recreation 10455 Armstrong Street Suite 123 Fairfax, VA 22030	Westmore Park Pavilion Rental	So Lim	04/18/2018	\$65.00
The Connection Newspaper PO Box 1179 Alexandria, VA 22313	Newspaper services	So Lim	04/18/2018	\$789.08
The Connection Newspaper PO Box 1179 Alexandria, VA 22313	Newspaper Ad	So Lim	04/18/2018	\$789.08
Total This Period				\$12,166.10

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		04/06/2018	\$150.00	\$150.00
Total This Period				

No Schedule E-2 results to display.

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
Hardy, Mark Pierre 10106 Farr Oak Pl Fairfax, VA 22030		04/06/2018	\$150.00
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			\$2,771.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$14,976.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$15,976.00
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]		\$12,166.10	
10. Total [add lines 7, 8 and 9]			\$12,166.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,621.00	
12. Loans received this period [from Schedule E-Part 1]		\$150.00	
13. Subtotal			\$2,771.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,771.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,692.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,976.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$150.00		
d. Subtotal: Contributions and Receipts received this period		\$16,126.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,818.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,166.10		
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]			\$12,166.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,652.64
20. Total Unpaid Debts [from Schedule F of this report]	\$2,771.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,341.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,126.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,467.55	
25. Total Funds Available [Add lines 21 and 24]			\$38,467.55
26. Previous Disbursements [Line 28 from last report]	\$9,648.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,166.10		
28. Total Disbursements this Election Cycle			\$21,814.91
29. Ending Balance			\$16,652.64