Reporting Period: 06/01/2020 Through: 06/30/2020 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.NextraDigital Kim, Young 6511 Bellamine Court 2.Retired 06/01/2020 \$250.00 \$250.00 Mclean, VA 22101 3. Fairfax, Virginia 1.NextraDigital Kim, Young 6511 Bellamine Court 06/01/2020 2.Retired \$100.00 \$350.00 Mclean, VA 22101 3. Fairfax, Virginia The Dickson Company 10414 Main Street 2.Real Estate Broker 06/01/2020 \$101.00 \$101.00 Fairfax, VA 22030 3.Fairfax **Total This Period** \$451.00

So Lim for City Council (CC-18-00126)	Reporting Period: 06/01/2020 Through: 06/30/2020			
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No Schedule B results to display.				

So Lim for City Council (CC-18-00126) Reporting Period: 06/01/2020 Through: 06/30/2020 Page: 3 of 9 No Schedule C results to display.

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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
The Korea Times 7601 Little River Tpke Annandale, VA 22003	Advertising/ Overcome Corona, community come together in Korean Newspaper	Sojung Lim	06/02/2020	\$500.00
Facebook 10106 Farr Oak Pl Fairfax, VA 22030	FB Ad	So	06/11/2020	\$1,050.55
Total This Period				\$1,550.55

Schedule E: Itemization of Loans Received

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Full Name of Co-Borrower, Guarantor or Endorser Address

Date Received Received Received Period Remaining Loan Balance

Full Name of Lender and Address	Address	Racaivad	Loan This Period	Loan Balance
Lim, So Jung 10106 Farr Oak Place FAIRFAX, VA 22030		06/11/2020	\$1,050.55	\$0.00
Total This Period				

Reporting Period: 06/01/2020 Through: 06/30/2020 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Loan Balance Repaid this Name and Address of Co-Borrower Received Name and Address of Lender Period Lim, So Jung 10106 Farr Oak Place FAIRFAX, VA 22030 06/11/2020 \$1,050.55 \$0.00 **Total This Period**

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		. ago.	
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
Hardy Insurance Agency Inc 10507D Braddock Rd Fairfax, VA 22032		05/01/2018	\$300.00
Lim, Sojung Park 10106 Farr Oak Place Fairfax, VA 22030		03/13/2018	\$595.00
Total This Period			\$1,071.00

15. Ending loan balance

Reporting Period: 06/01/2020 Through: 06/30/2020 Page: 8 of 9

\$1,071.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$451.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$451.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,550.55 10. Total [add lines 7, 8 and 9] \$1,550.55 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,071.00 12. Loans received this period [from Schedule E-Part 1] \$1,050.55 13. Subtotal \$2,121.55 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$1,050.55

Reporting Period: 06/01/2020 Through: 06/30/2020 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,752.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$451.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,050.55		
d. Subtotal: Contributions and Receipts received this period		\$1,501.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,253.55
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$1,550.55		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,050.55	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,601.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,652.45
20. Total Unpaid Debts [from Schedule F of this report]	\$1,071.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,424.59	
22. Previous Receipts [Line 24 from last report]	\$14,980.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,501.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,481.55	
25. Total Funds Available [Add lines 21 and 24]			\$22,906.14
26. Previous Disbursements [Line 28 from last report]	\$11,652.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,601.10		
28. Total Disbursements this Election Cycle			\$14,253.69
29. Ending Balance			\$8,652.45