

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
JCW CO. Incorporated PO Box 369 FAIRFAX, VA 22038	1. 2.Real Estate Developers 3.FAIRFAX VA	08/04/2022	\$500.00	\$500.00
The Dickson Company 10414 Main Street Fairfax, VA 22030	1. 2.Real Estate Broker 3.Fairfax	07/31/2022	\$101.00	\$101.00
Tonyan, Alvina 3854 Farrcroft Drive Fairfax, VA 22030	1.US STATE Dept 2.Computer Analyst 3.Washington DC	07/31/2022	\$200.00	\$200.00
Wood, John 3977 Chain Bridge Rod Suite 3 Fairfax, VA 22038	1.J. C. W. Company Inc 2.Attorney 3.Fairfax, Va	07/31/2022	\$500.00	\$500.00
Yoo, Judy 58 Equestrian Dr Burlington, NJ 08016	1.Wishing Well ADHC 2.Director of Korean Community 3.Burlington NJ	08/25/2022	\$500.00	\$500.00
Total This Period			\$1,801.00	

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
Eight Horses 4790 Irvine Blvd 105-215 Irvine, CA 92620	1. 2. Marketing company 3. Irvine CA 4. Printing and web design fee 5. Fair Market Value	08/10/2022	\$3,050.00	\$3,050.00
Total This Period			\$3,050.00	

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
Va. Dept of Elections 1100 Bank St First Floor Richmond, VA 23219	Voter List	Sojung Lim	07/08/2022	\$36.00
11th CDDC 8500 Executive Park Ave Ste 402 Fairfax, VA 22032	22nd Annual Sturdivant Awards Brunch Ad on the program book and VIP table for AAPI	Sojung Lim	07/10/2022	\$600.00
Democratic Party of VA 919 East Main Street Ste 2050 Richmond, VA 23219	Vote Builder (VAN)	Sojung Lim	07/14/2022	\$157.50
Farrcroft Homeowmers Association 10172 Main St Fairfax, VA 22030	Fundraising event venue rental fee	Sojung Lim	08/10/2022	\$500.00
Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808	Online Contribution Service Fee	Sojung Lim	08/29/2022	\$24.60
Total This Period				\$1,318.10

No Schedule E-1 results to display.	
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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
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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$1,801.00	
2. Schedule B [Over \$100]	1	\$3,050.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$4,951.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,050.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,318.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,368.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,071.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,071.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,071.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,274.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,951.00		
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		\$4,951.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,225.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,368.10		
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]			\$4,368.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,857.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,071.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$13,274.10	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,951.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,951.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,225.10</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,368.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,368.10</b>
<b>29. Ending Balance</b>			<b>\$13,857.00</b>