Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor ANG Restaurant Inc 2.Restaurant 4215 Tom Davis Drive \$500.00 10/30/2022 \$500.00 Annandale, VA 22003 3.Annandale Choi, Kwang Hee 1.Retired 9605 Casper Court 2.Retired 10/30/2022 \$200.00 \$200.00 Ellicott City, MD 21042 3.Retired Hwang, William 1. Young Won Trading Post 3017 Rose Creek Ct 2.President 10/30/2022 \$500.00 \$750.00 Oakton, VA 22124 3.Fairfax Jang, Doo Seok 1.Retired 4997 Ellis Ln 2.Retired 11/05/2022 \$300.00 \$300.00 Ellicott City, MD 21043 3.Retired 1.JanWon BanJum Restaurant Kim, Dukman 5089 Hazel Ferguson Drive 2.Businessowner 10/30/2022 \$300.00 \$300.00 Fairfax, VA 22030 3. Annandale, VA 1. Thomas Capitol Partners Inc. Kim, Thomas 7009 Arbor Lane 2.Businessowner 11/01/2022 \$250.00 \$250.00 McLean, VA 22101 3. Washington DC Lee, William 1.Retired 6925 Columbia Pike \$100.00 2.Retired 10/30/2022 \$200.00 #427 3.Retired Annandale, VA 22003 Shin Investments Inc. 10440 Little Patuxent Pkwy Ste 300 2.Law Office 10/30/2022 \$500.00 \$500.00 Ste 300 3.Columbia MD Columbia, MD 21044 **Total This Period** \$2,650.00

| So Lim for City Council (CC-18-00126) | Reporting Period: 10/28/2 | 2022 Through Page: | 2 of 9 |
|---------------------------------------|---------------------------|-----------------------|--------|
| No Schedule B results to display. | | | |

| So Lim for City Council (CC-18-00126) | Reporting Period: 10/28/2022 | _ | /01/2022 3 of 9 |
|---------------------------------------|------------------------------|---|--------------------|
| No Schedule C results to display. | | | |

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 4 of 9

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|---|---------------------|----------------|
| Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808 | Anedot | So Lim | 11/01/2022 | \$20.30 |
| Convergence 1221 Connecticut Ave Suite 300 Washington, DC 20036 | Mail Campaign | So Lim | 11/01/2022 | \$4,555.82 |
| Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808 | Anedot | So Lim | 11/02/2022 | \$20.30 |
| Anedot 5555 Hilton Ave 106 Baton Rouge, LA 70808 | Anedot | so lim | 11/02/2022 | \$10.30 |
| Convergence 1221 Connecticut Ave Suite 300 Washington, DC 20036 | Mailer #3 | So Lim | 11/04/2022 | \$4,397.75 |
| Earps Ordinary 10420 Main St Fairfax, VA 22030 | Meet & Greet | So Lim | 11/06/2022 | \$200.00 |
| Total This Period | | | | \$9,204.47 |

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 5 of 9 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Period Balance \$700.00 \$0.00 12/01/2022 11/29/2022 \$234.75 \$0.00

11/08/2022

\$227.42

\$0.00

Total This Period

Lim, So Jung 10106 Farr Öak Pl

Fairfax, VA 22030

Lim, Sojung Park 10106 Farr Oak Place

Fairfax, VA 22030

7601 Little River Tnpk

Annandale, VA 22030

Yoo, Haeran

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 6 of 9

| | | | 0 | |
|---|---------------------------------|------------------|---------------------------------|------------------------------|
| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
| Lim, So Jung 10106 Farr Oak PI Fairfax, VA 22030 | | 12/01/2022 | \$48.75 | \$0.00 |
| Lim, So Jung 10106 Farr Oak PI Fairfax, VA 22030 | | 12/01/2022 | \$700.00 | \$0.00 |
| Lim, Sojung Park 10106 Farr Oak Place Fairfax, VA 22030 | | 12/01/2022 | \$340.00 | \$0.00 |
| Lim, Sojung Park 10106 Farr Oak Place Fairfax, VA 22030 | | 12/01/2022 | \$88.00 | \$0.00 |
| Yoo, Haeran 7601 Little River Tnpk Annandale, VA 22030 | | 11/08/2022 | \$227.42 | \$0.00 |
| Total This Period | | | | |

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 7 of 9

| | | raye. | 7 01 9 |
|--|----------------------|-----------------------|-------------------------------|
| 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 |
| Lim, Sojung Park 10106 Farr Oak Place Fairfax, VA 22030 | | 11/29/2022 | \$234.75 |
| Total This Period | | | \$1,305.75 |

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 8 | \$2,650.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$2,750.00 |
| 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] | | \$9,204.47 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,204.47 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,547.75 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$1,162.17 | |
| 13. Subtotal | | | \$2,709.92 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$1,404.17 | |
| 15. Ending loan balance | _ | | \$1,305.75 |

29. Ending Balance

Reporting Period: 10/28/2022 Through: 12/01/2022 Page: 9 of 9

\$17.861.92

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$24,558.39 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,750.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,162.17 d. Subtotal: Contributions and Receipts received this period \$3,912.17 e. Total Expendable Funds [Add Linds 16 and 17d] \$28,470.56 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9,204.47 [Line 10 of Schedule G] \$1,404.17 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$10,608.64 19. Ending Balance [Subtract Line 18b from Line 17e] \$17,861.92 Total Unpaid Debts [from Schedule F of this report] \$1,305.75 Committee's Receipts and Disbursements - Election Cycle \$13,274.10 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$23,564.75 Receipts from Current Reporting Previous [Line 17d above] \$3,912.17 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$27,476.92 25. Total Funds Available [Add lines 21 and 24] \$40,751.02 26. Previous Disbursements [Line 28 from last report] \$12,280.46 27. Disbursements from Current Reporting Period \$10,608.64 [Line 18d above] 28. Total Disbursements this Election Cycle \$22,889.10