

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
AOL, LLC 22000 AOL Way Sterling, VA 20166-9302	1. 2.Information Technology 3.Sterling, VA	12/09/2013	\$250.00	\$500.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	1. 2.Technology 3.Menlo Park, CA	12/09/2013	\$250.00	\$250.00
Gurski, Gregory 2711 Snowberry Ct Vienna, VA 22181-5437	1.Axios 2.Engineer 3.Chantilly, VA	12/27/2013	\$100.00	\$200.00
Northern Virginia Letter Carriers Union 7008 Little River Tpke Ste H Annandale, VA 22003-3234	1. 2.Labor Union 3.Annandale, VA	12/23/2013	\$500.00	\$500.00
Sprint Nextel 3065 Akers Mill Rd SE FI 7 Atlanta, GA 30339-3124	1. 2.Communications 3.Pheonix, AZ	12/01/2013	\$500.00	\$500.00
Total This Period			\$1,600.00	

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
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	11/30/2013	\$58.86
U.S. Postmaster 200 Lawyers Rd NW Vienna, VA 22180-9998	Post Office Box rental	Jae Seong	11/30/2013	\$186.00
Chosun Ilbo 9900 Main St Ste 501 Fairfax, VA 22031-3907	Advertisement	Jae Seong	12/01/2013	\$150.00
Kim, Julia 1367 Northwyck Ct McLean, VA 22102-2614	Consultant fee	Jae Seong	12/01/2013	\$2,000.00
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	12/01/2013	\$600.00
Pomerleau, Mark 12 Carling Cir Seekonk, MA 02771-2005	Consultant fee	Jae Seong	12/01/2013	\$1,500.00
The Korea Times, Inc. 7601 Little River Tpke Fl 3 Annandale, VA 22003-2639	Advertisement	Jae Seong	12/01/2013	\$400.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Holiday reception	Jae Seong	12/14/2013	\$30.00
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	2014 Caucus Dues	Jae Seong	12/15/2013	\$3,000.00
Lynwood Lewis for Senate PO Box 760 Accomac, VA 23301-0760	Campaign contribution	Jae Seong	12/15/2013	\$500.00
John Foust for Congress PO Box 962 Mc Lean, VA 22101-0962	Campaign contribution	Jae Seong	12/30/2013	\$1,000.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	n-Line Credit Card Donations Processing Fee	Jae Seong	12/31/2013	\$35.40
Total This Period				\$9,460.26

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,600.00
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]		\$9,460.26	
10. Total [add lines 7, 8 and 9]			\$9,460.26
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$63,612.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
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		\$1,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,212.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,460.26		
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]			\$9,460.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,751.87
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$34,436.94	
22. Previous Receipts [Line 24 from last report]	\$145,990.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$147,590.50	
25. Total Funds Available [Add lines 21 and 24]			\$182,027.44
26. Previous Disbursements [Line 28 from last report]	\$116,815.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,460.26		
28. Total Disbursements this Election Cycle			\$126,275.57
29. Ending Balance			\$55,751.87