

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
Boysko, Jennifer 940 Locust St Herndon, VA 20170	1.N/A 2.Not Employed 3.N/A	11/01/2023	\$250.00	\$250.00
Fairfax Education Association PAC 3917 Blenheim Boulevard Fairfax, VA 22030	1. 2.Employee Association PAC 3.Fairfax, Virginia	10/27/2023	\$300.00	\$300.00
Frisch, Karl 7480 Birdwood Ave 620 Tysons, VA 22102	1.Fairfax County Public Schools 2.School Board Member 3.Fairfax, Virginia	11/02/2023	\$204.16	\$204.16
Ra, Jenny Seongsuk 9204 Alyssum Way Annandale, VA 22003	1.TBD 2.TBD 3.TBD	11/10/2023	\$200.00	\$200.00
Total This Period				\$954.16

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
Moon, Ilryong 7617 Little River Turnpike 800 Annandale, VA 22003	1. Moon, Park & Associates 2. Attorney 3. Annandale 4. Copying 5. Fair Market Value	10/27/2023	\$35.00	\$1,430.07
Moon, Ilryong 7617 Little River Turnpike 800 Annandale, VA 22003	1. Moon, Park & Associates 2. Attorney 3. Annandale 4. Mailing Service 5. Actual Cost	11/01/2023	\$26.50	\$1,456.57
Sobann Inc. 8480 Tyco Road #C Tysons, VA 22182	1. 2. Sobann Inc. 3. Tysons 4. Food for Supporter Appreciation Dinner 5. Fair Market Value	11/10/2023	\$2,000.00	\$2,000.00
Total This Period			\$2,061.50	

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
Staples 6731 Frontier Drive Springfield, VA 22150	Office Supplies	Ilryong Moon	10/27/2023	\$73.12
USPS John Marr Drive Annandale, VA 22003	Stamps	Ilryong Moon	10/27/2023	\$198.00
ActBlue, LLC 14 Arrow Street 11 Cambridge, MA 02138	Payment Service	Ilryong Moon	10/29/2023	\$5.19
Quin, Connor 2504 Villanova Drive Vienna, VA 22180	Consulting	Ilryong Moon	10/30/2023	\$500.00
Moon, Ilryong 7617 Little River Turnpike 800 Annandale, VA 22003	Reimbursement for appreciation party supplies	Ilryong Moon	10/31/2023	\$195.82
ActBlue, LLC 14 Arrow Street 11 Cambridge, MA 02138	Payment Service	Ilryong Moon	11/05/2023	\$45.65
Friends of Seema Dixit P.O. Box 442 Centreville, VA 20122	Campaign Contribution	Ilryong Moon	11/06/2023	\$499.00
Quin, Connor 2504 Villanova Drive Vienna, VA 22180	Consulting	Ilryong Moon	11/06/2023	\$500.00
ActBlue, LLC 14 Arrow Street 11 Cambridge, MA 02138	Payment Service	Ilryong Moon	11/07/2023	\$1.98
The Korea Daily 7623 Little River Turnpike Suite 310 Annandale, VA 22003	Advertisements	Ilryong Moon	11/09/2023	\$300.00
Sobann Inc. 8480 Tyco Rd # C Tysons, VA 22182	food server	Ilryong Moon	11/10/2023	\$400.00
Quin, Connor 2504 Villanova Drive Vienna, VA 22180	Reimbursement for food for thank-you party	Ilryong Moon	11/11/2023	\$116.97
Moon, Ilryong 7617 Little River Turnpike Suite 800 Annandale, VA 22003	Reimbursement for Food Purchased	Ilryong Moon	11/13/2023	\$643.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Quin, Connor 2504 Villanova Drive Vienna, VA 22180	Consulting	Ilryong Moon	11/13/2023	\$1,000.00
The Korea Times 6601 Little River Turnpike #400 Alexandria, VA 22312	Newspaper Advertisement	Ilryong Moon	11/13/2023	\$300.00
Total This Period				\$4,778.83

No Schedule E-1 results to display.

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
Moon, Ilryong 7617 Little River Turnpike 800 Annandale, VA 22003		11/13/2023	\$5,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$954.16	
2. Schedule B [Over \$100]	3	\$2,061.50	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$879.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$3,894.77
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]		\$2,061.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,778.83	
10. Total [add lines 7, 8 and 9]			\$6,840.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,648.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,894.77		
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		\$3,894.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,543.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,840.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,840.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,702.88
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		\$3,906.34	
22. Previous Receipts [Line 24 from last report]	\$92,590.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,894.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,484.92	
25. Total Funds Available [Add lines 21 and 24]			\$100,391.26
26. Previous Disbursements [Line 28 from last report]	\$72,848.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,840.33		
28. Total Disbursements this Election Cycle			\$84,688.38
29. Ending Balance			\$15,702.88