

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Global Hanin 12606 Willow Marsh Ln Bowie, MD 20720 | 1. 2.Real Estate 3.Bowie, MD | 04/25/2014 | \$500.00 | \$500.00 |
| Kim, Peter 4707 Lewis Woods Ct Chantilly, VA 20151 | 1.Voice Of Korean Americans 2.Director 3.Chantilly, VA | 04/18/2014 | \$250.00 | \$250.00 |
| Tatlock, Ruth 413 Queens Row St Herndon, VA 20170 | 1.Not Employed 2.Retired 3.Not Applicable | 04/07/2014 | \$50.00 | \$120.00 |
| Woo, T C 2218 Channing St NE Washington, DC 20018 | 1.Not Employed 2.Retired 3.Not Applicable | 04/25/2014 | \$200.00 | \$500.00 |
| Total This Period | | | \$1,000.00 | |

| 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 |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Woo, T C 2218 Channing St NE Washington, DC 20018 | 1. Not Employed 2. Retired 3. Not Applicable 4. Advertising 5. FairMarketValue | 04/07/2014 | \$300.00 | \$500.00 |
| Total This Period | | | \$300.00 | |

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 |
|----------------------------------------------------------------|----------------------------|----------------------------------------|---------------------|-------------|
| Siroo USA 4231 N Little River Tpke Annandale, VA 22003 | Food for fundraiser | Les Halpern | 04/01/2014 | \$390.00 |
| The Chosun Ilbo 9840 Main St Fairfax, VA 22031 | Advertisement | Les Halpern | 04/01/2014 | \$100.00 |
| Wolf, Grace 1306 Monroe St Herndon, VA 20170 | Reimbursement for expenses | Les Halpern | 04/02/2014 | \$592.61 |
| Paypal 2211 North First St San Jose, CA 95131 | Transaction fee | Les Halpern | 04/03/2014 | \$1.75 |
| Artspace Herndon 750 Center St Herndon, VA 20170 | Advertisement | Les Halpern | 04/09/2014 | \$100.00 |
| Korea Daily 7023 Little River Tpke Annandale, VA 22003 | Advertisement | Les Halpern | 04/09/2014 | \$200.00 |
| Korea Times 7601 Little River Tpke Annandale, VA 22003 | Advertisement | Les Halpern | 04/09/2014 | \$200.00 |
| WDCT 3251 Old Lee Highway Fairfax, VA 22030 | Radio ad | Les Halpern | 04/09/2014 | \$100.00 |
| Wolf, Grace 1306 Monroe St Herndon, VA 20170 | Reimbursement for expenses | Les Halpern | 04/13/2014 | \$493.62 |
| Paypal 2211 North First St San Jose, CA 95131 | Transaction fee | Les Halpern | 04/14/2014 | \$2.70 |
| Paypal 2211 North First St San Jose, CA 95131 | Transaction fee | Les Halpern | 04/15/2014 | \$0.88 |
| Paypal 2211 North First St San Jose, CA 95131 | Transaction fee | Les Halpern | 04/18/2014 | \$3.20 |
| Wolf, Grace 1306 Monroe St Herndon, VA 20170 | Reimbursement for expenses | Les Halpern | 04/20/2014 | \$118.04 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------|-----------------|----------------------------------------|---------------------|-------------|
| Dulles Area Democrats PO Box 10 Herndon, VA 20172 | DAD breakfast | Les Halpern | 04/23/2014 | \$25.00 |
| Total This Period | | | | \$2,327.80 |

No Schedule E-1 results to display.

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| No Schedule E-2 results to display. | |
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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 | \$1,000.00 | |
| 2. Schedule B [Over \$100] | 1 | \$300.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 22 | \$1,795.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 27 | | \$3,095.00 |
| 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] | | \$300.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,327.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,627.80 |
| 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] | | \$13,655.41 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,095.00 | | |
| 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 | | \$3,095.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$16,750.41 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,627.80 | | |
| 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] | | | \$2,627.80 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$14,122.61 |
| 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 | | \$83.53 | |
| 22. Previous Receipts [Line 24 from last report] | \$14,983.40 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,095.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$18,078.40 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$18,161.93 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,411.52 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,627.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,039.32 |
| 29. Ending Balance | | | \$14,122.61 |