

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
Baek, Thomas 6009 Bucknell Ct Clarksville, MD 21029-1548	1.Dreams Revisited 2.Writer 3.Clarksville MD	03/16/2014	\$100.00	\$100.00
Im, Jin Sung 5334 Sammie Kay Ln Centreville, VA 20120-2005	1.H&K LLC 2.CEO 3.Fairfax VA	05/21/2014	\$500.00	\$500.00
Kim, Nam Soo 2245 Cheyenne Way Unit 45 Fullerton, CA 92833-4915	1.Retired 2.Retired 3.Fullerton CA	05/10/2014	\$100.00	\$100.00
Law Offices of Alex Cha 3435 Wilshire Blvd Ste 2000 Los Angeles, CA 90010-2006	1. 2.Law Firm 3.Los Angeles CA	05/08/2014	\$500.00	\$500.00
Lee, William 5410 Connecticut Ave NW Apt 503 Washington, DC 20015-2821	1.Macrosolutions 2.Consultant 3.Washington DC	06/08/2014	\$100.00	\$100.00
The Doctors Company DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Political Action Committee 3.Napa CA	06/09/2014	\$250.00	\$250.00
Weinstein, Barry 3236 Martha Custis Dr Alexandria, VA 22302-2112	1.Fairfax County Public Schools 2.Education 3.Alexandria VA	06/05/2014	\$50.00	\$50.00
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
KUSCO 1952 Gallows Rd Vienna, VA 22182-3845	Office rent	Jae Seong	01/01/2014	\$600.00
Sam Rasoul for Delegate PO Box 13842 Roanoke, VA 24037-3842	Campaign contribution	Jae Seong	01/01/2014	\$500.00
State Farm Insurance 513 Maple Ave W Vienna, VA 22180-4229	Office Insurance	Jae Seong	01/01/2014	\$425.00
The Korea Daily 7023 Little River Tpke FI 3 Annandale, VA 22003-5939	Advertisement	Jae Seong	01/01/2014	\$400.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	01/05/2014	\$186.99
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Road to Richmond brunch	Jae Seong	01/05/2014	\$45.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	01/10/2014	\$208.01
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Blue Jeans Inaugural Ball	Jae Seong	01/17/2014	\$75.00
KUSCO 1952 Gallows Rd Vienna, VA 22182-3845	Office rent	Jae Seong	02/01/2014	\$600.00
Northern VA Media Services PO Box 591 Leesburg, VA 20178-0591	Newspaper advertisement	Jae Seong	02/01/2014	\$459.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	02/05/2014	\$186.99
Willie Randall for Delegate 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	Campaign contribution	Jae Seong	02/06/2014	\$500.00
Creative2 20061 Crew Sq Ashburn, VA 20147-3333	Website maintenance	Jae Seong	02/09/2014	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Jae Seong	02/10/2014	\$585.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	02/11/2014	\$208.25
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	02/28/2014	\$30.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Mt. Vernon District Democratic Committee event	Jae Seong	03/01/2014	\$45.00
KUSCO 1952 Gallows Rd Vienna, VA 22182-3845	Office rent	Jae Seong	03/01/2014	\$600.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	03/05/2014	\$186.99
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	03/11/2014	\$247.32
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Hunter Mill District Democratic Committee event	Jae Seong	03/25/2014	\$50.00
Rotary Club of Vienna 245 Maple Ave W Vienna, VA 22180-5608	Booth at 2014 annual community festival	Jae Seong	03/26/2014	\$300.00
Northern Virginia CLC AFL-CIO PO Box 565 Annandale, VA 22003-0565	Dinner sponsorship	Jae Seong	03/29/2014	\$125.00
Grace Wolf for Herndon PO Box 711164 Herndon, VA 20171-1164	Campaign contribution	Jae Seong	03/30/2014	\$500.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	03/31/2014	\$30.00
Creative2 20061 Crew Sq Ashburn, VA 20147-3333	Website hosting	Jae Seong	04/01/2014	\$270.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KUSCO 1952 Gallows Rd Vienna, VA 22182-3845	Office rent	Jae Seong	04/01/2014	\$600.00
NGP Software, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Website Database and Online Contributions	Jae Seong	04/01/2014	\$585.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	04/05/2014	\$186.99
Creative2 20061 Crew Sq Ashburn, VA 20147-3333	Website maintenance	Jae Seong	04/09/2014	\$25.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	04/12/2014	\$227.72
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Contribution	Jae Seong	04/15/2014	\$500.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	04/30/2014	\$32.90
KUSCO 1952 Gallows Rd Vienna, VA 22182-3845	Office rent	Jae Seong	05/01/2014	\$600.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	05/05/2014	\$186.99
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	05/12/2014	\$227.94
Rotary Club of Vienna 245 Maple Ave W Vienna, VA 22180-5608	Booth at 2015 annual community festival	Jae Seong	05/27/2014	\$325.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Mail postage	Jae Seong	05/27/2014	\$637.88
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	05/30/2014	\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KUSCO 1952 Gallows Rd Vienna, VA 22182-3845	Office rent	Jae Seong	06/01/2014	\$600.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	06/05/2014	\$186.99
11th Congressional Democratic District Committee 4104 Daniels Ave Apt 101	Volunteers awards event	Jae Seong	06/08/2014	\$50.00
John Foust for Congress PO Box 962 Mc Lean, VA 22101-0962	Campaign contribution	Jae Seong	06/08/2014	\$1,000.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	06/11/2014	\$227.94
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Providence District Democratic Committee event	Jae Seong	06/14/2014	\$50.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	06/30/2014	\$30.01
Total This Period				\$13,723.91

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]	7	\$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	7		\$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]		\$13,723.91	
10. Total [add lines 7, 8 and 9]			\$13,723.91
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]		\$55,751.87	
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 Lines 16 and 17d]			\$57,351.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,723.91		
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]			\$13,723.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,627.96
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		\$55,751.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$57,351.87
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,723.91		
28. Total Disbursements this Election Cycle			\$13,723.91
29. Ending Balance			\$43,627.96