

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
Altria 6601 W Broad St Richmond, VA 23230-1723	1. 2. Manufacturing 3. Richmond, VA	05/15/2012	\$500.00	\$500.00
AT&T Services Inc. One AT&T Way Rm 4D176 Bedminster, NJ 07921-2693	1. 2. Telecommunications 3. Bedminster, NJ	05/18/2012	\$500.00	\$500.00
Kumar, Devendra T. 1301 U St NW Apt 321 Washington, DC 20009-7546	1. Goldberg, Godles, Wiener & Wright 2. Attorney 3. Washington, DC	05/10/2012	\$46.00	\$46.00
Leyrer, Colleen 5110 Knapp Pl Alexandria, VA 22304-8637	1. NLRB 2. Attorney 3. Washington, DC	06/13/2012	\$100.00	\$100.00
National Shooting Sports Foundation, Inc. 11 Mile Hill Rd Newtown, CT 06470-2359	1. 2. Foundation 3. Newtown, CT	01/05/2012	\$250.00	\$250.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2. Labor Union 3. Richmond, VA	06/21/2012	\$1,000.00	\$1,000.00
Total This Period			\$2,396.00	

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 22182-3823	Office rent	Jae Seong	01/01/2012	\$600.00
Korean American Women's Chamber of Commerce 11510 Georgia Ave Ste 150	Dinner sponsorship	Jae Seong	01/03/2012	\$1,500.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	01/04/2012	\$186.99
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Road to Richmond Brunch	Jae Seong	01/04/2012	\$40.00
The Korea Daily 7023 Little River Tpke Fl 3 Annandale, VA 22003-5939	Newspaper advertisement	Jae Seong	01/04/2012	\$150.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	01/05/2012	\$25.74
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	01/12/2012	\$175.38
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	02/01/2012	\$600.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	02/03/2012	\$44.95
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	02/06/2012	\$186.99
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	02/14/2012	\$166.46
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	03/01/2012	\$600.00
Vienna-Tysons Regional Chamber of Commerce 513 Maple Avenue, West Vienna, VA 22180	Membership event	Jae Seong	03/03/2012	\$95.00

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Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	03/05/2012	\$44.95
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	03/06/2012	\$186.99
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	03/14/2012	\$166.46
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	2011 Caucus Dues	Jae Seong	03/15/2012	\$3,000.00
James Madison High School 2500 James Madison Dr Vienna, VA 22181-5536	Baseball season sponsorship	Jae Seong	03/15/2012	\$200.00
Grace Wolf for Herndon PO Box 711164 Herndon, VA 20171-1164	Campaign contribution	Jae Seong	03/18/2012	\$100.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Hunter Mill District Committee sponsorship	Jae Seong	03/20/2012	\$125.00
Catherine Read for Fairfax City Council 10813 Woodhaven Dr Fairfax, VA 22030-4829	Campaign contribution	Jae Seong	03/24/2012	\$100.00
UNO Chicago Pizza 50 Massachusetts Ave NE Washington, DC 20002-4214	Food for campaign volunteers	Jae Seong	03/28/2012	\$216.11
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Fundraiser dinner	Jae Seong	03/31/2012	\$50.00
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	04/01/2012	\$600.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	04/04/2012	\$186.99
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	04/05/2012	\$44.95

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Friends of Rich Savage PO Box 7406 Richmond, VA 23221-0406	Campaign contribution	Jae Seong	04/05/2012	\$100.00
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	04/12/2012	\$168.15
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Democratic State Convention fee	Jae Seong	04/15/2012	\$25.00
Northern Virginia CLC AFL-CIO PO Box 565 Annandale, VA 22003-0565	Dinner sponsorship	Jae Seong	04/17/2012	\$150.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Providence District Committee sponsorship	Jae Seong	04/25/2012	\$500.00
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	05/01/2012	\$600.00
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	05/03/2012	\$44.95
Creative2 20061 Crew Sq Ashburn, VA 20147-3333	Website maintenance	Jae Seong	05/04/2012	\$100.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Jefferson Jackson dinner	Jae Seong	05/06/2012	\$160.00
NARAL Pro-Choice Virginia P.O. Box 1204 Alexandria, VA 22313	Reception sponsorship	Jae Seong	05/06/2012	\$250.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	05/07/2012	\$186.99
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	05/14/2012	\$167.34
Democratic Asian Americans of Virginia 13300 Hollinger Ave Fairfax, VA 22033-1409	State Convention reception sponsorship	Jae Seong	05/30/2012	\$500.00

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Chap Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	Campaign contribution	Jae Seong	05/31/2012	\$100.00
KUSCO 1952 Gallows Rd Vienna, VA 22182-3823	Office rent	Jae Seong	06/01/2012	\$600.00
Cox Business PO Box 2000 Herndon, VA 20171-0200	Internet service	Jae Seong	06/04/2012	\$186.99
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Jae Seong	06/04/2012	\$44.95
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Jae Seong	06/13/2012	\$167.80
Seasons 52 7863 Tysons Corner Ctr Mc Lean, VA 22102-4515	Food for campaign volunteers	Jae Seong	06/27/2012	\$335.31
Total This Period				\$13,780.44

No Schedule E-1 results to display.

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]	6	\$2,396.00	
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	6		\$2,396.00
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]		\$13,780.44	
10. Total [add lines 7, 8 and 9]			\$13,780.44
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]		\$34,436.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,396.00		
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		\$2,396.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,832.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,780.44		
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]			\$13,780.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,052.50
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,396.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,396.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,832.94
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,780.44		
28. Total Disbursements this Election Cycle			\$13,780.44
29. Ending Balance			\$23,052.50