

U.S. Department of Justice

Washington, DC 20530

**Supplemental Statement****Pursuant to the Foreign Agents Registration Act of 1938, as amended**For Six Month Period Ending 05/31/2016

(Insert date)

**I - REGISTRANT**

1. (a) Name of Registrant (b) Registration No.

Small &amp; medium Business Corporation USA 6195

- (c) Business Address(es) of Registrant

105 CHALLENGER ROAD  
4TH FLOOR, SUITE#404  
RIDGEFIELD PARK, NJ07660

2. Has there been a change in the information previously furnished in connection with the following?

- (a) If an individual:

(1) Residence address(es) Yes  No   
(2) Citizenship Yes  No   
(3) Occupation Yes  No 

- (b) If an organization:

(1) Name Yes  No   
(2) Ownership or control Yes  No   
(3) Branch offices Yes  No 

- (c) Explain fully all changes, if any, indicated in Items (a) and (b) above.

**IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).**

3. If you have previously filed Exhibit C
- <sup>1</sup>
- , state whether any changes therein have occurred during this 6 month reporting period.

Yes  No If yes, have you filed an amendment to the Exhibit C? Yes  No 

If no, please attach the required amendment.

<sup>1</sup> The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period?

Yes  No

If yes, furnish the following information:

Name Position Date Connection Ended

(b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes  No

If yes, furnish the following information:

Name Residence Address Citizenship Position Date Assumed

5. (a) Has any person named in Item 4(b) rendered services directly in furtherance of the interests of any foreign principal?

Yes  No

If yes, identify each such person and describe the service rendered.

(b) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes  No

Name Residence Address Citizenship Position Date Assumed

(c) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes  No

If yes, furnish the following information:

Name Position or Connection Date Terminated

(d) Have any employees or individuals, who have filed a short form registration statement, terminated their connection with any foreign principal during this 6 month reporting period? Yes  No

If yes, furnish the following information:

Name Position or Connection Foreign Principal Date Terminated

6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(b) of the supplemental statement?

Yes  No

If no, list names of persons who have not filed the required statement.

**II - FOREIGN PRINCIPAL**

7. Has your connection with any foreign principal ended during this 6 month reporting period? Yes  No
- If yes, furnish the following information:

Foreign Principal

Date of Termination

8. Have you acquired any new foreign principal(s)<sup>2</sup> during this 6 month reporting period? Yes  No
- If yes, furnish the following information:

Name and Address of Foreign Principal(s)

Date Acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principal(s)<sup>2</sup> whom you continued to represent during the 6 month reporting period.

THE SMALL & MEDIUM BUSINESS CORPORATION (SBC)  
THE SBC IS A PARENT ORGANIZATION OF SBC USA

10. (a) Have you filed exhibits for the newly acquired foreign principal(s), if any, listed in Item 8?

Exhibit A<sup>3</sup> Yes  No

Exhibit B<sup>4</sup> Yes  No

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes  No

If yes, have you filed an amendment to these exhibits? Yes  No

If no, please attach the required amendment.

<sup>2</sup> The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

<sup>3</sup> The Exhibit A, which is filed on Form NSD-3, sets forth the information required to be disclosed concerning each foreign principal.

<sup>4</sup> The Exhibit B, which is filed on Form NSD-4, sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

**III - ACTIVITIES**

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11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement?      Yes       No

If yes, identify each foreign principal and describe in full detail your activities and services:

Please see attached activity list

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12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>5</sup> as defined below?      Yes       No

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits your foreign principal(s)?      Yes       No

If yes, describe fully.

Please see attached activity list

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<sup>5</sup> "Political activity," as defined in Section 1(o) of the Act, means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

**IV - FINANCIAL INFORMATION**

**14. (a) RECEIPTS-MONIES**

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes  No

If no, explain why.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.<sup>6</sup>

Date	From Whom	Purpose	Amount
12/21/2015	SBC HEADQUARTER IN KOREA	TO OPERAT THE SBC USA BRANCH OFFICE	\$81,243.79
12/24/2015	SBC HEADQUARTER IN KOREA	TO OPERAT THE SBC USA BRANCH OFFICE	\$8,567.30
02/17/2016	SBC HEADQUARTER IN KOREA	O OPERAT THE SBC USA BRANCH OFFICE	\$37,069.98
04/18/2016	SBC HEADQUARTER IN KOREA	O OPERAT THE SBC USA BRANCH OFFICE	\$9,392.21
			<u>\$136,273.28</u>
			Total

**(b) RECEIPTS - FUNDRAISING CAMPAIGN**

During this 6 month reporting period, have you received, as part of a fundraising campaign<sup>7</sup>, any money on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes  No

If yes, have you filed an Exhibit D<sup>8</sup> to your registration? Yes  No

If yes, indicate the date the Exhibit D was filed. Date \_\_\_\_\_

**(c) RECEIPTS-THINGS OF VALUE**

During this 6 month reporting period, have you received any thing of value<sup>9</sup> other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes  No

If yes, furnish the following information:

Foreign Principal	Date Received	Thing of Value	Purpose
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<sup>6, 7</sup> A registrant is required to file an Exhibit D if he collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(e)).

<sup>8</sup> An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal.

<sup>9</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS-MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes  No

(2) transmitted monies to any such foreign principal? Yes  No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
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Total

**(b) DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value<sup>10</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes  No

If yes, furnish the following information:

Date	Recipient	Foreign Principal	Thing of Value	Purpose
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**(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>11</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes  No

If yes, furnish the following information:

Date	Amount or Thing of Value	Political Organization or Candidate	Location of Event
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<sup>10, 11</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

**V - INFORMATIONAL MATERIALS**

16. (a) During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials?<sup>12</sup>  
 Yes  No

If Yes, go to Item 17.

(b) If you answered No to Item 16(a), do you disseminate any material in connection with your registration?  
 Yes  No

If Yes, please forward the materials disseminated during the six month period to the Registration Unit for review.

17. Identify each such foreign principal.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes  No

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- Radio or TV broadcasts
- Magazine or newspaper
- Motion picture films
- Letters or telegrams
- Advertising campaigns
- Press releases
- Pamphlets or other publications
- Lectures or speeches
- Other (specify) \_\_\_\_\_

**Electronic Communications**

- Email
- Website URL(s): \_\_\_\_\_
- Social media websites URL(s): \_\_\_\_\_
- Other (specify) \_\_\_\_\_

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

- Public officials
- Newspapers
- Libraries
- Legislators
- Editors
- Educational institutions
- Government agencies
- Civic groups or associations
- Nationality groups
- Other (specify) \_\_\_\_\_

21. What language was used in the informational materials:

- English
- Other (specify) \_\_\_\_\_

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes  No

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act? Yes  No

<sup>12</sup> The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

**VI - EXECUTION**

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Print or type name under each signature or provide electronic signature<sup>13</sup>)

6월 27, 2016

/s/ BYUNGWOO CHUN

eSigned

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\_\_\_\_\_  
\_\_\_\_\_  
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<sup>13</sup> This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

## **SBC USA Main Service and Activities 2016**

(12/01/2015~05/31/2016)

### **A. Market Research Activities**

- Korean export company awareness survey (March)/ US distribution vendor's awareness survey
  - 1) Korean export company awareness survey of US market targeting 200 Korean companies
  - 2) US distribution vendor's awareness survey of Korean export company and product targeting 23 US distribution vendors

### **B. Networking and Cooperative Activities with external organization**

- Participated in the official export meetings organized by NY Korean Consulate General(5 times)
- Participated in business group activities included KOCHAM's board meetings and the general assembly (4 times)
- Participated Business association meeting, included NJ entrepreneurs association (7 times) ; KOSEM, KITEE, NJKCC, etc.

\* KOSEM ; Korean Overseas Service Employee Member

\* KITEE ; Korean-American IT Engineers and Entrepreneurs

\* NJKCC : New Jersey Korean American Chamber of Commerce

### **C. Some activities for expanding business**

- Participated in the CES 2016
- Visited and discussed with 'Media One' registered as a QVC Vendor company

#### **D. Support Korean SMEs to the U.S through marketing**

- Number of companies supporting : 200 Korean SMEs'
  - 1) Supporting Korean SMEs' products to be distributed in the U.S ; USD \$1,444,000
  - 2) Support operating K-HIT SHOP (showroom/store for Korean SME's Products) (Dec. 2015~Apr.2016)
    - Support Logistics and A/S.
    - The products are from 230 different Korean SME's, support upto 100 pallets
  
- Established in new business plan 2016 (March~)
  - 1) Project of the Hispanic Market Promotion (May 01 ~ )
  - 2) Project of On-line Market Integrated Platform(April 01 ~ )
  
- Selection of new Professional Service Provider for SBC USA
  - 1) XINNO INC. (for the project of On-line Market Integrated Platform)

#### **E. Other Activities**

- Pursued consultation of the MOU with Kickstarter to help Korean start-ups(March ~ Present)
- Supported small businesses from Korea (5 companies included IZEN)
- Pursued Consultation of the partnership with the NJ government (April ~ Present )
- Participated in the 61th ICSB General Meeting & World Conference at UN HQ and NYU (6/14/2016 ~ 6/18/2016)

**BANK ACCOUNT # 0807002274**

as of June 21, 2016

Date	Description	Debit	Credit	Balance
12/23/15	Rent for logistics and A/S center, Nov. 2015	-10,145.00		\$545,809.35
12/31/15	RENT FOR GSP K-HIT plaza, JAN, 2016	-22,763.60		\$523,045.75
01/04/16	local employee health benefits for Jan,2016 (Seung Jin Paik)	-445.93		\$522,599.82
01/04/16	local employee monthly salary (Sun Young Han; 12/01/2015-12/31/2015)	-3,200.00		\$519,399.82
01/06/16	DUTY TRAVEL REIMBURSE (Seung Jin Paik, '16.1.5-1.8)	-900.00		\$518,499.82
01/13/16	Admission ticket for 2016 CES	-100.00		\$518,399.82
01/15/16	Office Water Purifier rental usage	-83.44		\$518,316.38
01/15/16	Office rent for Jan, 2016	-6,119.75		\$512,196.63
01/19/16	Joong Ahng Times subscription(12/14/15-2/13/17)	-165.00		\$512,031.63
01/20/16	Rent for logistics and A/S center, Dec.	-11,190.78		\$500,840.85
01/22/16	operating expense	-502.92		\$500,337.93
01/27/16	Document shipping charge, Jan, 2016	-158.02		\$500,179.91
01/28/16	TRANSFER		70,000.00	\$570,179.91
01/28/16	TRANSFER	-70,000.00		\$500,179.91
01/28/16	local employee monthly salary (Seung Jin Paik; 1/5/2016-2/4/2016)	- 5,000.00		\$495,179.91
01/28/16	local employee monthly salary(Sun Young Han; 1/01/2016-1/31/2016)	- 3,200.00		\$491,979.91
02/01/16	business card order (Byung Woo Chun; 200 x 2 boxes)	- 64.20		\$491,915.71
02/01/16	local employee health benefits (Seung Jin Paik, Feb & Sun Young Han Jan-Feb,2016)	- 1,438.49		\$490,477.22
02/05/16	Office rent for Feb., 2016	- 6,119.75		\$484,357.47
02/16/16	Office Water Purifier rental usage	- 83.44		\$484,274.03
2/26/2016	local employee monthly salary (Seung Jin Paik; 2/5/2016-3/4/2016)	- 5,000.00		
2/26/2016	duty travel fee(seung jin paik)	- 132.00		
2/26/2016	duty travel fee(sun young han)	- 60.00		\$479,082.03
3/01/2016	Rent expense for logistics and A/S center, Jan. 2016	- 14,078.66		
3/01/2016	local employee payroll, han sun young	- 3,200.00		
3/04/2016	Office rent for Mar, 2016	- 6,119.75		
3/08/2016	WT0011600874BNF:BYUNGWOO CHU, extra benefits	- 547.80		
3/09/2016	local employee health benefits (Seung Jin Paik, Mar,2016)	- 496.28		
3/14/2016	WT0011600950BNF:BYUNGWOO CHU	- 729.10		
3/15/2016	COWAY USA INC ACH, Office Water Purifier rental usage	- 83.44		
3/15/2016	2016 NJ K-HIT Plaza Operating expense, JAN,2016	- 41,007.72		
3/29/2016	business card order for employee	- 42.80		
3/30/2016	local employee monthly salary (Seung Jin Paik; 3/5/2016-4/4/2016)	- 5,000.00		\$407,776.48
4/04/2016	local employee health benefits (Seung Jin Paik, Apr,2016)	- 496.28		
4/06/2016	Office rent for Apr, 2016	- 6,119.75		
4/08/2016	AMEX EPayment ACH PMT SBC USA	- 346.08		
4/08/2016	local employee payroll, consultant(troy yang, Jan, 2016)	- 2,200.00		
4/08/2016	local employee payroll, consultant(troy yang, Feb-Mar, 2016)	- 4,400.00		
4/15/2016	COWAY USA INC ACH upload SMALL BUSINESS CORPORA	- 83.44		
4/28/2016	local employee monthly salary (Seung Jin Paik; 4/5/2016-5/4/2016)	- 5,000.00		\$389,130.93
5/02/2016	Rent for logistics and A/S center, Feb. 2016	- 5,379.84		
5/03/2016	local employee health benefits (Seung Jin Paik, May,2016)	- 496.28		
5/03/2016	local employee payroll, consultant(troy yang, Apr, 2016)	- 2,200.00		
5/05/2016	AMEX EPAYMENT ACH PMT SBC USA, office operating expense	- 157.24		
5/05/2016	Office rent for MAY, 2016	- 6,119.75		
5/11/2016	DEBIT MEMO, TRANSFER FOR NEW ACCOUNT	- 100.00		
5/16/2016	COWAY USA INC ACH upload SMALL BUSINESS CORPORA	- 83.44		
5/16/2016	WT0011601765BNF: office operating expense	- 268.56		
5/16/2016	Rent for logistics and A/S center, Mar. 2016	- 4,800.00		
5/17/2016	duty travel expense, paying for seung jin paik(Feb-Mar,2016)	- 180.00		
5/31/2016	AMEX EPAYMENT ACH PMT SBC USA, office operating expense	- 587.24		
5/31/2016	local employee monthly salary (Seung Jin Paik; 5/5/2016-6/4/2016)	- 5,000.00		\$363,758.58
6/06/2016	Office rent for Jun, 2016	- 6,119.75		
6/06/2016	local employee health benefits (Seung Jin Paik, Jun,2016)	- 496.28		
6/06/2016	In-house consul & planning manager salary for JUNHWAN CHANG(Mar-May,2016)	- 9,000.00		
6/06/2016	local employee payroll, consultant(troy yang, May, 2016)	- 2,200.00		
6/15/2016	COWAY USA INC ACH upload SMALL BUSINESS CORPORA	- 83.44		\$345,859.11

account 0807002274

-	58,469.54	health insur	
-	-76,457.00	Service provider Project expense	
-	-36,718.50	house rent	
-	-5541.60	OPERATING EXPENSE	
-	177,186.64	total	

**BANK STATEMENT ACCOUNT # 0807002357**

As of 06/21/2016

Date	Description	Debit	Credit	Balance
1/05/2016	EFT VISA RF#600422980002 01/05HAN BAT NJ PALISADES PAR NJ	- 43.00		\$4,543.29
1/06/2016	EFT VISA RF#600620286351 01/06TALKBB WEBERLEY.WU@ITX	- 37.94		
1/07/2016	ELM CITY CAPITAL ACH COPY MACHINE LEASE	- 164.48		
1/11/2016	EFT VISA RF#601028838007 01/11LUKOIL 57723 FORT LEENJ	- 28.72		
1/14/2016	VERIZON PaymentONE	- 234.08		
1/19/2016	EFT VISA RF#601725837003 01/17GULF OIL 91212760 FORT LEENJ	- 28.94		
1/26/2016	HMF HMFUSA.com BYUNGWOO CHUN, OFFICE CAR LEASE	- 450.89		
1/26/2016	EFT VISA RF#602621740026 01/26BP#1016914RT 46 EAST B FORT LEENJ	- 27.23		
1/27/2016	VERIZON WIRELESS PAYMENTS 000000098822756900002	- 102.59		
2/01/2016	HEALTH INSURANCE FOR BYUNGWOO CHUN, NIPPON LIFE INSURANCE COMPANY	- 496.28		
2/04/2016	ELM CITY CAPITAL ACH COPY MACHINE LEASE	- 164.48		
2/04/2016	EFT VISA RF#603524378012 02/04EXXONMOBIL 47519053 OLD TAPPANNJ	- 33.02		
2/08/2016	EFT VISA RF#603724286654 02/06TALKBB WEBERLEY.WU@ITX	- 37.94		
2/16/2016	EFT VISA RF#604329270433 02/13SM HIGH RIDGEFIELD PANJ	- 20.00		
2/16/2016	EFT VISA RF#604427378015 02/13EXXONMOBIL 47519053 OLD TAPPANNJ	- 31.35		
2/17/2016	RF1081601973APP-SBC. TRANSFERRED FROM KOREA SBC		37,069.98	\$39,755.33
2/22/2016	EFT VISA RF#605221004115 02/22NEW JERSEY E-ZPASS 888-288-6865NJ	- 70.00		
2/22/2016	EFT VISA RF#605328837003 02/22GULF OIL 91212760 FORT LEENJ	- 24.19		
2/22/2016	EFT VISA RF#605121378015 02/20EXXONMOBIL 47970496 FORT LEENJ	- 28.33		
2/26/2016	HMF HMFUSA.com BYUNGWOO CHUN, OFFICE CAR LEASE	- 450.89		
2/29/2016	VERIZON WIRELESS PAYMENTS 000000098822756900002	- 88.48		
3/02/2016	EFT VISA RF#606221837003 03/02GULF OIL 91212760 FORT LEENJ	- 27.00		
3/04/2016	HEALTH INSURANCE FOR BH CHUN'S SPOUSES, FEB 1,2016- JAN 31,2017	- 4,261.00		
3/07/2016	ELM CITY CAPITAL ACH COPY MACHINE LEASE	- 164.48		
3/07/2016	EFT VISA RF#606623286955 03/06TALKBB WEBERLEY.WU@ITX	- 37.94		
3/08/2016	WT0011600891BNF-BYUNGWOO CHU, OFFICIAL TRAVEL EXPENSE, 2016 CES	- 1,339.53		
3/09/2016	OFFICIAL RESIDENCE LEASE	- 3,700.00		
3/09/2016	HEALTH INSURANCE FOR BYUNGWOO CHUN, NIPPON LIFE INSURANCE COMPANY	- 496.28		
3/11/2016	EFT VISA RF#607128838008 03/11LUKOIL 57723 FORT LEENJ	- 29.00		
3/18/2016	MONTHLY RIMO SERVICE FEE, TEDDY CHOI, NJUAN -FEB, 2016)	- 606.77		
3/21/2016	EFT VISA RF#607923838008 03/19LUKOIL 57723 FORT LEENJ	- 26.80		
3/28/2016	HMF HMFUSA.com BYUNGWOO CHUN	- 450.89		
3/29/2016	VERIZON WIRELESS PAYMENTS 000000098822756900002	- 87.77		
3/29/2016	EFT VISA RF#608925378014 03/29EXXONMOBIL 47519053 OLD TAPPANNJ	- 31.45		
3/31/2016	WT0011601159BNF-BYUNGWOO CHU	- 485.30		
4/04/2016	HEALTH INSURANCE FOR BYUNGWOO CHUN, NIPPON LIFE INSURANCE COMPANY	- 496.28		
4/04/2016	OFFICIAL RESIDENCE LEASE	- 3,700.00		
4/05/2016	ELM CITY CAPITAL ACH COPY MACHINE LEASE	- 164.48		
4/06/2016	EFT VISA RF#609722378014 04/06EXXONMOBIL 47519053 OLD TAPPANNJ	- 29.02		
4/07/2016	EFT VISA RF#609721286159 04/06TALKBB WEBERLEY.WU@ITX	- 37.94		
4/07/2016	EFT VISA RF#609824092459 04/07CASSETTE BROOKLYNNY	- 12.50		
4/08/2016	AMEX EPayment ACH PMT SBC USA	- 393.68		
4/11/2016	EFT VISA RF#609929004132 04/09NEW JERSEY E-ZPASS 888-288-6865NJ	- 70.00		
4/12/2016	EFT VISA RF#610329838008 04/12LUKOIL 57723 FORT LEENJ	- 25.17		
4/18/2016	RF1081604932APP-SBC. TRANSFERRED FROM KOREA SBC		9,392.21	\$31,812.37
4/20/2016	EFT VISA RF#611028900010 04/19CHUNG DAM DONG 201-3138900NJ	- 150.42		
4/25/2016	EFT VISA RF#611520378014 04/24EXXONMOBIL 47519053 OLD TAPPANNJ	- 35.30		
4/26/2016	HMF HMFUSA.com BYUNGWOO CHUN	- 450.89		
4/27/2016	VERIZON WIRELESS PAYMENTS 000000098822756900002	- 102.57		
5/02/2016	OFFICIAL RESIDENCE LEASE	- 3,700.00		
5/02/2016	OFFICE INSURANCE, PREFERRED MUTUAL INSURANCE COMPANY	- 635.00		
5/03/2016	EFT VISA RF#612420378014 05/03EXXONMOBIL 47519053 OLD TAPPANNJ	- 33.00		
5/03/2016	HEALTH INSURANCE FOR BYUNGWOO CHUN, NIPPON LIFE INSURANCE COMPANY	- 496.28		
5/04/2016	EFT VISA RF#612425900011 05/03CHUNG DAM DONG 201-3138900NJ	- 139.75		
5/05/2016	AMEX EPAYMENT ACH PMT SBC USA	- 394.78		
5/05/2016	EFT VISA RF#612529271255 05/05SM HIGH RIDGEFIELD PANJ	- 40.00		
5/06/2016	ELM CITY CAPITAL ACH COPY MACHINE LEASE	- 164.48		
5/06/2016	EFT VISA RF#612724286362 05/06TALKBB WEBERLEY.WU@ITX	- 37.94		
5/09/2016	EFT VISA RF#612722105034 05/07QUILL CORPORATION 800-982-3400SC	- 73.91		
5/10/2016	OFFICE RIMO SERVICE FEE FOR MAR 3 - MAY 6, 2016, TEDDY CHOI, NJ	- 1,036.66		

5/11/2016	EFT VISA RF#613228838000 05/11LUKOIL 57723	FORT LEENJ	-	29.93		
5/11/2016	EFT VISA RF#613122900012 05/10CHUNG DAM DONG	201-3138900NJ	-	40.90		
5/13/2016	EFT VISA RF#613328261337 05/13SM HIGH	RIDGEFIELD PANJ	-	30.00		
5/17/2016	EFT VISA RF#613820104004 05/17H MART RIDGEFIELD	RIDGEFIELDNJ	-	82.94		
5/20/2016	EFT VISA RF#614129378016 05/20EXXONMOBIL 47519053	OLD TAPPANNJ	-	36.15		
5/20/2016	EFT VISA RF#614024002578 05/1951375 - 1250 BROADWAY	NEW YORKNY	-	45.00		
5/26/2016	HMF HMFUSA.com BYUNGWOO CHUN		-	450.89		
5/27/2016	VERIZON WIRELESS PAYMENTS 000000098822756900002		-	102.57		
5/27/2016	EFT VISA RF#614822100751 05/27TRE PIANI RESTAURANT	PRINCETONNJ	-	172.05		
5/31/2016	AMEX EPAYMENT ACH PMT SBC USA		-	744.38		
5/31/2016	EFT VISA RF#6149208386000 05/28LUKOIL 57723	FORT LEENJ	-	35.29		
6/02/2016	EFT VISA RF#615320261534 06/02SO MOON NAN JIB	PALISADES PARNJ	-	26.52		
6/02/2016	DOCUMENT SHIPPING SERVICE, APR 2016, JSPEED		-	40.00		
6/03/2016	ELM CITY CAPITAL ACH COPY MACHINE LEASE		-	164.48		
6/03/2016	EFT VISA RF#615524378016 06/03EXXONMOBIL 47978747	RIDGEFIELD PANJ	-	18.09		
6/03/2016	EFT VISA RF#615522207000 06/0399 JANE ST. PARKING LL	NEW YORKNY	-	47.00		
6/03/2016	EFT VISA RF#615524100702 06/03CULINART - UNITED NATI	NEW YORKNY	-	199.44		
6/06/2016	EFT VISA RF#615820286765 06/06TALKBB	WEBERLEY.WU@ITX	-	37.94		
6/06/2016	EFT VISA RF#61552200605 06/03PARK #254	NEW YORKNY	-	30.00		
6/06/2016	HEALTH INSURANCE FOR BYUNGWOO CHUN, NIPPON LIFE INSURANCE COMPANY		-	496.28		
6/07/2016	EFT VISA RF#615828740158 06/07BP#1016914RT 46 EAST B	FORT LEENJ	-	32.31		
6/08/2016	EFT VISA RF#615926080080 06/08The Belmont Garage	NEW YORKNY	-	18.00		
6/08/2016	OFFICIAL RESIDENCE LEASE		-	3,700.00		
6/10/2016	EFT VISA RF#616221207229 06/10DONNA'S PIZZA CENTER	PALISADES PARNJ	-	22.15		
6/10/2016	EFT VISA RF#616125980000 06/10K AUTO SERVICE INC	PALISADES PARNJ	-	37.40		
6/13/2016	EFT VISA RF#616224980003 06/11ROUTE 5 CARWASH	PALISADES PARNJ	-	16.75		
6/13/2016	EFT VISA RF#616325104005 06/11H MART LITTLE FERR	LITTLE FERRYNY	-	109.61		
6/14/2016	EFT VISA RF#616621378015 06/14EXXONMOBIL 47519053	OLD TAPPANNJ	-	37.35		
6/15/2016	EFT VISA RF#616728200000 06/15NATIONS 47 PARKING LLC	NEW YORKNY	-	42.00		
6/15/2016	REPLACEMENT FOR SBC SIGNBOARD, UNITECH SIGN INC. NY		-	267.50		
6/16/2016	EFT VISA RF#616726980002 06/16CAFE OLYMPIA	NEW YORKNY	-	16.28		
6/16/2016	EFT VISA RF#616728002058 06/16THOMPSON ST PARKING CO	NEW YORKNY	-	35.00		
6/16/2016	EFT VISA RF#616825016000 06/16LAZ PARKING 090138	NEW YORKNY	-	70.00		
6/16/2016	EFT VISA RF#616824207000 06/1699 JANE ST. PARKING LL	NEW YORKNY	-	72.00		
6/16/2016	EFT VISA RF#616822131686 06/16THE WHITNEY MUSEUM	NEW YORKNY	-	150.00		
6/16/2016	EFT VISA RF#616725006000 06/16JACK POT(DINNER)	PALISADES PA	-	209.16		
6/17/2016	EFT VISA RF#616829004105 06/16NEW JERSEY E-ZPASS	888-288-6865NJ	-	25.00		
6/17/2016	EFT VISA RF#616824004105 06/16NEW JERSEY E-ZPASS	888-288-6865NJ	-	25.00		
6/20/2016	EFT VISA RF#617028004099 06/18NEW JERSEY E-ZPASS	888-288-6865NJ	-	25.00		
6/20/2016	EFT VISA RF#616921980002 06/18CAFE OLYMPIA	NEW YORKNY	-	17.77		
6/20/2016	EFT VISA RF#616927002320 06/1764201 - 240 EAST 47TH	NEW YORKNY	-	50.00		
6/20/2016	EFT VISA RF#617028837003 06/18GULF OIL 91212760	FORT LEENJ	-	55.16		
6/20/2016	EFT VISA RF#616921002320 06/1764201 - 240 EAST 47TH	NEW YORKNY	-	60.00		
6/20/2016	EFT VISA RF#617127207000 06/19111 EIGHT AVE PARKING	NEW YORKNY	-	62.00		
6/20/2016	EFT VISA RF#617021016000 06/18LAZ PARKING 090138	NEW YORKNY	-	70.00		\$16,266.10

-	6,742.40	health insur		
-	14,800.00	house rent		
-	13,239.98	OPERATING EXPENSE		
-	34,782.38	total		

**SBC USA Office Revenue and Expenditure(as of 06/21/2016)  
January through June 2016**

SBC USA's Account 2016

**01/01/2016 - 06/21/2016**

REVENUE	Budget Item	(ACCOUNT#807002274)	(ACCOUNT#807002845)	(ACCOUNT#807002357)	Total
	- KOREA GOVERNMENT(a)				
	- SBC HEADQUARTERS(b)			46,462.19	46,462.19
	<b>1. Total Government Revenue(a+b)</b>			46,462.19	46,462.19
	<b>2. Other Revenue(deposit refund)</b>		100.00		100.00
	<b>3. Beginning Balance(as of 01/01/2016)</b>	523,045.75		4,586.29	527,632.04
<b>TOTAL REVENUE(A)</b>	<b>(SUM = 1+2+3)</b>	523,045.75	100.00	51,048.48	574,194.23
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EXPENDITURE	Budget Item	(ACCOUNT#807002274)	(ACCOUNT#807002845)	(ACCOUNT#807002357)	Total
	1. Employee Payroll & Health insur.	58,469.54		6,742.40	65,211.94
	2. Special service payment				
	3. Service provider Project expense	76,457.00			76,457.00
	4. Office rent	36,718.50			36,718.50
	5. House rent			14,800.00	14,800.00
	6. General operating expense	5,541.60		13,239.98	18,781.58
<b>TOTAL EXPENDITURE(B)</b>		177,186.64	0	34,782.38	211,969.02
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<b>Ordinary Profit (Balance, A-B)</b>		<b>345,859.11</b>	<b>100.00</b>	<b>16,266.10</b>	<b>362,225.21</b>