

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 11/30/2016

(Insert date)

I - REGISTRANT

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

Small & medium Business Corporation USA 6195

(c) Business Address(es) of Registrant

105 Challenger Road, Suite 404
Ridgefield Park, NJ 07660

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 C¹, 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.

¹ 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)² during this 6 month reporting period? Yes No
- If yes, furnish th 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)² whom you continued to represent during the 6 month reporting period.

THE SMALL & MEDIUM BUSINESS CORPORATION(SBC)

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

Exhibit A³ Yes No Exhibit B⁴ 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.

² 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.)

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

⁴ 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

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 the attached file

-
12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ 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.

-
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 note the attached file

⁵ "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.⁶

Date	From Whom	Purpose	Amount
07/07/2016	SBC HQ IN KOREA	TO OPERATE THE SBC USA	\$204,610.20
07/29/2016	SBC HQ IN KOREA	TO OPERATE THE SBC USA	\$22,673.12
11/07/2016	SBC HQ IN KOREA	TO OPERATE THE SBC USA	\$27,846.34
12/01/2016	SBC HQ IN KOREA	TO OPERATE THE SNC USA	\$76,877.53
			<u>\$332,007.19</u>
			Total

(b) RECEIPTS - FUNDRAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fundraising campaign⁷, 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 D⁸ 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 value⁹ 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
-------------------	---------------	----------------	---------

^{6, 7} 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)).

⁸ 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.

⁹ 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
------	---------	---------	--------

Total

(b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value¹⁰ 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
------	-----------	-------------------	----------------	---------

(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 value¹¹ 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
------	--------------------------	-------------------------------------	-------------------

^{10, 11} 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?¹²
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

¹² 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 signature¹³)

12월 25, 2016

/s/ BYUNGWOO CHUN

eSigned

¹³ 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 Service and Activities in 2016

(From June to November)

A. Market Research Activities

- U.S.-Hispanic Market Research
 - 1) Hispanic market expansion strategies for Korean company
 - 2) Developing appropriate goods for the Hispanic Market

B. Networking and Cooperative Activities with external organization

- Participated in the official export meetings organized by NY Korean Consulate General(4 times)
- Established a collaborative system between Korean agencies for export promotion(11/08/2016)
- Participated in business group activities included KOCHAM's board meetings and the general assembly (3 times)
- Signed the MOU between KITEE and SBC USA (11/10)
- Participated Business association meeting, included NJ entrepreneurs association (10 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 61th ICSB General Meeting & World Conference at UN HQ and NYU (6/14/2016 ~ 6/18/2016)
- Conference with NY Beauty Supplies(3 times)

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

- Number of companies supporting : 50 Korean SMEs'
 - 1) Supporting Korean SMEs' products to be distributed in the U.S;
 - * Sales Amount : USD \$495,868

- Promoted new business plan 2016 (March~)
 - 1) Project of the Hispanic Market Promotion (May 01 ~ Present)
 - 2) Project of On-line Market Integrated Platform(April 01 ~ Present)

- Selection of New Professional Service Provider for SBC USA
 - 1) XINNO, INC.. (for the project of On-line Market Integrated Platform)
 - 2) NY Beauty Supplies (5 Companies)

E. Other Activities

- Executed the MOU between Kickstarter and Small & Medium Business Administration to help Korean startups(09/13/2016)
- Supported Korean small company visits to the U.S. (11 companies)
- Supported Korean Delegation (20 companies)
- Planned and Run Global Mentoring Program for Korean Startups (11/17/2016~12/14/2016, 6 Startups)

BANK STATEMENT, ACCOUNT#0807002357(As of 12/25/2016)

From June 21 to December 25

ACCOUNT # 0807002357

Date	Description	Debit	Credit	Balance
06/21/2016	Beginning Balance			16,266.10
06/21/2016	EFT VISA RF#617227004085 06/21NEW JERSEY E-ZPASS 888-288-6865NJ	25.00		16,241.10
06/22/2016	EFT VISA RF#617323004114 06/22NEW JERSEY E-ZPASS 888-288-6865NJ	25.00		
06/22/2016	EFT VISA RF#617422378015 06/22EXXONMOBIL 47519053 OLD TAPPANNU	39.01		
06/27/2016	HMF HMFUSA.com BYUNGWOO CHUN; CAR LEASE	450.89		
06/27/2016	EFT VISA RF#617624004105 06/24NEW JERSEY E-ZPASS 888-288-6865NJ	25.00		
06/27/2016	EFT VISA RF#617929378014 06/27EXXONMOBIL 47519053 OLD TAPPANNU	36.70		
06/28/2016	EFT VISA RF#617923401780 06/27NJ HANNAM CHAIN FORT LEENU	25.98		
06/28/2016	EFT VISA RF#618028600100 06/28FARA REG UNIT 202-514-1216DC	305.00		
06/29/2016	VERIZON WIRELESS PAYMENTS 000000098822756900002	87.57		15,245.95
07/05/2016	ELM CITY CAPITAL ACH ;COPY MACHINE LEASE	164.48		
07/05/2016	AMEX EPAYMENT ACH PMT SBC USA	2,722.11		
07/05/2016	EFT VISA RF#618723838000 07/05LUKOIL 57723 ; GAS	32.37		
07/06/2016	VERIZON PaymentONE	391.22		
07/06/2016	CHECK; TREVEL EXPENSE FOR SJ PAIK	337.50		
07/06/2016	CHECK; TREVEL EXPENSE FOR TROY YANG	337.50		
07/07/2016	EFT VISA RF#618821286666 07/07TALKBB ; INTERNET TELECOM. FEE	37.94		
07/07/2016	EFT VISA RF#618828980163 07/07MYUNG DONG NOODLE HOUSE FORT LEENU	65.48		
07/07/2016	CHECK ; HEALTH INSUR.	496.28		
07/08/2016	CHECK : LIMO SERVICE FEE	710.79		
07/11/2016	CHECK : HOUSE RENT	3,700.00		
07/11/2016	CHECK : BUSINESS TRIP REIMBURSE , TROY YANG	71.89		
07/11/2016	CHECK : BUSINESS TRIP REIMBURSE, TROY YANG	153.40		
07/12/2016	CHECK : BUSINESS TRIP REIMBURSE, SJ PAIK	24.00		
07/13/2016	EFT VISA RF#619520378015 07/13EXXONMOBIL 47519053 GAS	33.44		
07/15/2016	EFT VISA RF#619625004093 07/15NEW JERSEY E-ZPASS 888-288-6865NJ	25.00		
07/15/2016	CHECK ;BUSINESS TRIP REIMBURSE, BYUNGWOO CHUN	397.50		
07/15/2016	CHECK : MEAL BENEFIT FOR BY CHUN, MAR- JUNE	1,005.33		
07/18/2016	EFT VISA RF#619923378005 07/17EXXONMOBIL 47967443 CLOSTERNJ	40.49		
07/20/2016	EFT VISA RF#620122993284 07/20DONG HEA RESTAURANT PALISADES PARNJ	62.54		
07/25/2016	EFT VISA RF#620520000036 07/23MASIL HOUSE ; RESTAURANT.	176.88		
07/26/2016	HMF HMFUSA.com ; CAR LEASE	450.89		
07/27/2016	VERIZON WIRELESS PAYMENTS 000000098822756900002	88.30		
07/27/2016	EFT VISA RF#620920378015 07/27EXXONMOBIL 47519053 OLD TAPPANNU	39.18		
07/28/2016	EFT VISA RF#621025286188 07/28PIZZA HUT #13131 FORT LEENU	14.97		
07/29/2016	RF#1081610053APP-SBC; WIRE TRANSFERRED FROM SBC		22,673.12	
07/29/2016	EFT VISA RF#621025402090 07/28NJ HANNAM CHAIN FORT LEENU	35.37		26,304.22
08/04/2016	ELM CITY CAPITAL ACH ; COPY MACHINE LEASE	164.48		
08/04/2016	EFT VISA RF#621723838000 08/04LUKOIL 57723 ; GAS	29.00		
08/05/2016	CHECK ; HOUSE RENT	3,700.00		
08/08/2016	EFT VISA RF#621924286169 08/06TALKBB ; INTERNET TELECOMM. FEE	37.94		
08/08/2016	CHECK : KOCHAM GOLF COMPETITION ENTRY FEE	180.00		
08/08/2016	CHECK : HEALTH INSURANCE.	496.28		
08/18/2016	EFT VISA RF#623125838001 08/18LUKOIL 57723 FORT LEENU	45.18		
08/19/2016	EFT VISA RF#623224104020 08/19BK FORT LEE INC ; DRINK	9.98		
08/22/2016	EFT VISA RF#623229980161 08/20SURAKAN FORT LEENU	192.60		
08/26/2016	HMF HMFUSA.com ; CAR LEASE	450.89		
08/29/2016	VERIZON WIRELESS PAYMENTS 000000098822756900002	102.59		
08/29/2016	AMEX EPAYMENT ACH PMT SBC USA	1,098.15		
08/29/2016	EFT VISA RF#624124378015 08/28EXXONMOBIL 47519053 OLD TAPPANNU	37.50		
08/30/2016	VERIZON PaymentONE ;OFFICE INTERNET & TEL.	797.13		
08/30/2016	EFT VISA RF#624228201000 08/30RESTAURANT NIPPON NEW YORKNY	105.00		
08/31/2016	CHECK : FEDEX	202.58		18,654.92
09/02/2016	EFT VISA RF#624527006000 09/02JACK POT ; MEAL	78.63		
09/06/2016	ELM CITY CAPITAL ACH ;COPY MACHINE LEASE	164.48		
09/06/2016	EFT VISA RF#625027286872 09/06TALKBB ; INTERNET TEL. FEE	37.94		
09/06/2016	EFT VISA RF#625029838001 09/06LUKOIL 57723 FORT LEENU	32.20		
09/07/2016	EFT VISA RF#625126104011 09/07H MART LEONIA LLC LEONIANJ	9.98		
09/08/2016	CHECK ; LIMO SERVICE CHARGE	511.91		
09/09/2016	EFT VISA RF#625229282520 09/09JIN GO GAE ; MEAL	56.00		
09/12/2016	CHECK : HEALTH INSURANCE.	496.28		
09/13/2016	CHECK : HOUSE RENT	3,700.00		
09/14/2016	EFT VISA RF#625821000982 09/14MASIL HOUSE FORT LEENU	31.00		

09/14/2016	EFT VISA RF#625820001792 09/14IPARK 61 NEW YORKNY; PARKING FEE	-	40.00	
09/15/2016	EFT VISA RF#625927838001 09/15LUKOIL 57723 FORT LEENU	-	31.60	
09/16/2016	EFT VISA RF#625921004078 09/15NEW JERSEY E-ZPASS 888-288-6865NJ	-	65.00	
09/22/2016	EFT VISA RF#626626837003 09/22GULF OIL 91212760 FORT LEENU	-	31.27	
09/23/2016	EFT VISA RF#626727207000 09/23BROADWAY & 64TH PARKIN; PARKING FEE	-	28.00	
09/23/2016	EFT VISA RF#626622993219 09/22KUM GANG SAN FLUSHINGNY	-	42.91	
09/23/2016	EFT VISA RF#626723091598 09/23111 EIGHT AVE PARKING ;PARKING FEE	-	52.00	
09/23/2016	EFT VISA RF#626629900018 09/23MANDOO BAR 212-2793075NY	-	140.85	
09/26/2016	HMF HMFUSA.com : CAR LEASE	-	450.89	
09/26/2016	EFT VISA RF#626923004057 09/26NEW JERSEY E-ZPASS 888-288-6865NJ	-	65.00	
09/26/2016	EFT VISA RF#626728003117 09/2451375 - 1250 BROADWAY : PARKING	-	30.00	
09/26/2016	EFT VISA RF#627020207088 09/26CHART HOUSE WEEHAWKEN : MEAL	-	194.06	
09/27/2016	EFT VISA RF#627126200000 09/27LEXINGTON 58 PARKING L : PARKING	-	30.00	
09/27/2016	EFT VISA RF#627129378014 09/27EXXONMOBIL 47519053 OLD TAPPANNU	-	37.25	
09/27/2016	EFT VISA RF#627020003530 09/2651387 - ROCKEFELLER CT : PARKING	-	52.00	
09/27/2016	EFT VISA RF#627023993235 09/26KUM GANG SAN FLUSHINGNY	-	108.36	
09/28/2016	VERIZON WIRELESS PAYMENTS 000000098822756900002	-	90.14	
09/28/2016	EFT VISA RF#627122900016 09/27CHUNG DAM DONG PALISADES PARNU	-	62.60	
09/28/2016	CHECK : NJKCC ANNUAL GALA	-	150.00	
09/29/2016	EFT VISA RF#627220004077 09/28NEW JERSEY E-ZPASS 888-288-6865NJ	-	65.00	
09/30/2016	VERIZON PaymentONE	-	319.31	11,450.26
10/03/2016	EFT VISA RF#627621838001 10/02LUKOIL 57723 FORT LEENU	-	44.95	
10/05/2016	ELM CITY CAPITAL ACH : COPY MACHINE LEASE	-	164.48	
10/05/2016	CHECK : HEALTH INSURANCE	-	496.28	
10/06/2016	EFT VISA RF#628028286775 10/06ITALKBB :INTERNET TELECOM.	-	37.94	
10/06/2016	CHECK : HOUSE RENT	-	3,700.00	
10/11/2016	EFT VISA RF#628529378015 10/11EXXONMOBIL 47519053 OLD TAPPANNU	-	38.76	
10/11/2016	EFT VISA RF#628327900017 10/09CHUNG DAM DONG PALISADES PARNU	-	48.77	
10/17/2016	EFT VISA RF#628825900018 10/14CHUNG DAM DONG 201-3138900NJ	-	62.60	
10/18/2016	EFT VISA RF#629223838001 10/18LUKOIL 57723 FORT LEENU	-	34.00	
10/26/2016	AMEX EPAYMENT ACH PMT SBC USA	-	1,110.00	
10/26/2016	HMF HMFUSA.com : CAR LEASE	-	450.89	
10/27/2016	VERIZON WIRELESS PAYMENTS 000000098822756900002	-	88.15	
10/28/2016	EFT VISA RF#630223378015 10/28EXXONMOBIL 47519053 OLD TAPPANNU	-	38.20	
10/28/2016	EFT VISA RF#630221105268 10/28QUILL CORPORATION : OFFICE SUPPLIES	-	953.79	4,181.45
11/01/2016	VERIZON PaymentONE	-	315.23	
11/01/2016	EFT VISA RF#630520004063 11/01NEW JERSEY E-ZPASS 888-288-6865NJ	-	65.00	
11/01/2016	EFT VISA RF#630625206000 11/01ALVA 47 PARKING LLC NEW YORKNY	-	25.00	
11/02/2016	EFT VISA RF#630621004078 11/02NJ E-ZPASS NON-TOLL NEWARKNJ	-	20.00	
11/02/2016	EFT VISA RF#630629980020 11/02QUIK PARK WATER STREET NEW YORKNY	-	32.00	
11/02/2016	EFT VISA RF#630721838001 11/02LUKOIL 57723 FORT LEENU	-	37.21	
11/03/2016	ELM CITY CAPITAL ACH : COPY MACHINE LEASE	-	164.48	
11/03/2016	WEB TFR RF215725000378 110316: WIRE-TRANSFERRED FROM SBC			27,846.34
11/07/2016	EFT VISA RF#631126286878 11/06ITALKBB WEBERLEY.WU@ITX	-	37.94	
11/07/2016	CHECK : FEDEX	-	50.00	
11/09/2016	CHECK : HOUSE RENT	-	3,700.00	
11/09/2016	CHECK : HEALTH INSURANCE	-	496.28	
11/14/2016	EFT VISA RF#631824093539 11/14LEONIA CAR WASH LEONIANJ	-	12.00	
11/14/2016	EFT VISA RF#631627378016 11/11EXXONMOBIL 47519053 OLD TAPPANNU	-	38.13	
11/14/2016	EFT VISA RF#631820001883 11/1351369 - CBS/DEUTSCHE B ; PARKING	-	47.00	
11/14/2016	EFT VISA RF#631627980000 11/12K AUTO SERVICE INC PALISADES PARNU	-	53.50	
11/14/2016	CHECK : OFFICE DESK & CHAIR	-	7,500.00	
11/15/2016	EFT VISA RF#632029378014 11/15EXXONMOBIL 47519053 OLD TAPPANNU	-	40.25	
11/17/2016	EFT VISA RF#632126004090 11/17NEW JERSEY E-ZPASS 888-288-6865NJ	-	45.00	
11/17/2016	CHECK : OFFICE DESK & CHAIR	-	8,000.00	
11/21/2016	EFT VISA RF#632525004056 11/21NEW JERSEY E-ZPASS 888-288-6865NJ	-	45.00	
11/21/2016	EFT VISA RF#632422378017 11/19EXXONMOBIL 47970496 FORT LEENU	-	31.08	
11/21/2016	EFT VISA RF#632521105157 11/20QUILL CORPORATION 800-982-3400SC	-	133.74	
11/21/2016	EFT VISA RF#632321993230 11/18KUM GANG SAN FLUSHINGNY	-	137.15	
11/21/2016	EFT VISA RF#632327980170 11/19HANSANG RESTAURANT PALISADES PARNU	-	193.16	
11/21/2016	CHECK : KOCHAM MEMBERSHIP FEE, 2016	-	3,000.00	
11/23/2016	EFT VISA RF#632726004098 11/23NEW JERSEY E-ZPASS 888-288-6865NJ	-	45.00	
11/25/2016	EFT VISA RF#632928838002 11/24LUKOIL 57723 FORT LEENU	-	32.51	
11/28/2016	HMF : CAR LEASE	-	450.89	
11/28/2016	AMEX EPAYMENT ACH PMT SBC USA	-	128.90	
11/28/2016	EFT VISA RF#633028083761 11/26AMAZON.COM: BUYING TELECOM(3EA)	-	150.84	
11/28/2016	EFT VISA RF#633025900013 11/25EXIT 201 : MEAL PALISADES PARNU	-	278.11	

11/29/2016	VERIZON WIRELESS PAYMENTS 000000098822756900002	-	87.62		6,634.77
12/01/2016	VERIZON PaymentONE	-	627.75		
12/01/2016	RF11081615925APP-SBC; WIRE TRANSFERRED FROM SBC			76,877.53	
12/05/2016	ELM CITY CAPITAL ACH : COPY MACHINE LEASE	-	164.48		
12/05/2016	EFT VISA RF#633820378000 12/03EXXONMOBIL 99224933 ENGLEWOOD CLINU	-	49.13		
12/05/2016	EFT VISA RF#633729980161 12/03SURAKAN FORT LEENU	-	256.80		
12/05/2016	CHECK : HOUSE RENT	-	3,700.00		
12/06/2016	EFT VISA RF#634127286180 12/06ITALKBB WEBERLEY.WU@ITX	-	37.94		
12/06/2016	EFT VISA RF#634022163405 12/06SM HIGH : MEAL	-	100.00		
12/07/2016	CHECK ; WATER PURIFIER A/S	-	40.00		
12/07/2016	CHECK : HEALTH INSURANCE	-	496.28		
12/09/2016	EFT VISA RF#634429000398 12/09PALISADES PARK-MUNICIP : PARKING	-	1.00		
12/09/2016	EFT VISA RF#634426378015 12/09EXXONMOBIL 47978747 RIDGEFIELD PANJ	-	50.46		
12/13/2016	EFT VISA RF#634728004065 12/13NEW JERSEY E-ZPASS 888-288-6865NJ	-	45.00		
12/13/2016	EFT VISA RF#634829378013 12/13EXXONMOBIL 47971635 FORT LEENU	-	47.49		
12/14/2016	EFT VISA RF#634823900018 12/14DONG'BO SUNG FORT LEENU	-	15.89		
12/14/2016	EFT VISA RF#634923105003 12/14STAPLES : OFFICE SUPPLIES	-	34.11		
12/19/2016	EFT VISA RF#635326104003 12/18H MART FORT LEE : OFFICE SUPPLIES	-	29.98		
12/19/2016	EFT VISA RF#635323889353 12/19SUNOCO 0779617001 MAYWOODNJ	-	54.93		
12/19/2016	CHECK : FEDEX	-	191.00		
12/19/2016	CHECK : 1ST HOUSE RENT, NEW LEASING	-	3,128.00		
12/19/2016	CHECK : SECURITY DEPOSIT FOR NEW LEASING	-	5,700.00		
12/20/2016	AMEX EPAYMENT ACH PMT SBC USA : KOREA STARTUP PROJECT	-	11,084.85		
12/20/2016	EFT VISA RF#635425004064 12/20NEW JERSEY E-ZPASS 888-288-6865NJ	-	45.00		
12/20/2016	CHECK : TELECOM BOX A/S	-	214.00		
12/20/2016	CHECK : REALTOR COMMISSION	-	2,000.00		
12/22/2016	EFT VISA RF#635725838002 12/22LUKOIL 57723 FORT LEENU	-	46.66		
12/22/2016	CHECK : REALTOR COMMISSION	-	1,800.00		53,551.55
			90,111.54	127,396.99	

Debit (06/21/2016~12/25/2016)

Payroll	
Health insurance	2,977.68
Operation expense	64,933.86
Office rent	22,200.00
Total	90,111.54

Credit (06/21/2016~12/25/2016)

WIRE TRANSFERRED FROM SBC	127,396.99
Other revenue	-
Total	127,396.99

BANK STATEMENT . ACCOUNT# 0807002845 (As of 12/25/2016)

From May 11 to December 25 ACCOUNT # 0807002845

Date	Description	Debit	Credit	Balance
05/11/2016	ACCOUNT REOPEN DEPOSIT		100.00	100.00
05/31/2016	ACCOUNT SERVICE CHARGE	12.00		88.00
06/02/2016	BANK CREDIT		12.00	100.00
07/07/2016	WITRE TRANSFERRED FROM SBC		62,160.06	
07/07/2016	WITRE TRANSFERRED FROM SBC		126,046.79	
07/07/2016	WITRE TRANSFERRED FROM SBC		16,403.35	204,710.20
07/15/2016	TREVEL EXPENSE REIMBURSE	112.66		
07/25/2016	SERVICE PROVIDER PROJECT MISSSIONARY EXPENSE	33,000.00		
08/03/2016	PAYROLL, SJ PAIK	5,000.00		
08/04/2016	PAYROLL, TROY YANG	2,200.00		
08/05/2016	FEDEX	70.00		
08/05/2016	OFFICE RENT	6,119.75		
08/08/2016	HEALTH INSURANCE	496.28		
08/11/2016	OPERATING EXPENSE, AMEX CARD PAYMENT	1,163.41		
08/29/2016	OPERATING EXPENSE, AMEX CARD PAYMENT	296.87		
08/29/2016	PAYROLL, SJ PAIK	5,000.00		
09/06/2016	PAYROLL, TROY YANG	2,200.00		
09/12/2016	HEALTH INSURANCE	496.28		
09/12/2016	OFFICE RENT	5,267.42		
09/26/2016	PAYROLL, SJ PAIK	5,000.00		
09/30/2016	OPERATING EXPENSE, AMEX CARD PAYMENT	258.51		
10/04/2016	OFFICE RENT	4,620.80		
10/05/2016	HEALTH INSURANCE	496.28		
10/07/2016	SERVICE PROVIDER PROJECT MISSSIONARY EXPENSE	17,000.00		
10/11/2016	PAYROLL, TROY YANG	2,200.00		
10/17/2016	OFFICE WATER PURIFIER CHARGE	83.44		113,628.50
10/17/2016	DEPOSIT , TRANSFER ACCOUNT TRANSACTION		365.00	113,993.50

10/17/2016	TRANSFERRED TO # OTHER ACCOUNT, OPERATING EXPENSE	-	83.44		
10/17/2016	TRANSFERRED TO # OTHER ACCOUNT, ACCOUNT REOPEN DEPOSIT 05/11	-	100.00		
10/21/2016	TRANSFERRED TO # OTHER ACCOUNT#2274, TRANSFER ACCOUNT TRANSACTION	-	35,380.33		
10/26/2016	OPERATING EXPENSE, AMEX CARD PAYMENT	-	185.45		
10/26/2016	FEDEX	-	75.00		
10/26/2016	PAYROLL, SJ PAIK	-	5,000.00		73,169.28
11/02/2016	WIRE TRANSFERRED FROM SBC(ERROR), TRANSFER ACCOUNT TRANSACTION			27,846.34	
11/03/2016	WIRE TRANSFER TO ACCOUNT #2357, TRANSFER ACCOUNT TRANSACTION		27,846.34		73,169.28
11/08/2016	LIMO SERVICE CHARGE	-	627.61		
11/09/2016	HEALTH INSURANCE	-	496.28		
11/10/2016	OFFICE RENT	-	5,531.93		
11/10/2016	PAYROLL, TROY YANG	-	1,100.00		
11/15/2016	OFFICE WATER PURIFIER CHARGE	-	83.44		
11/28/2016	OPERATING EXPENSE, AMEX CARD PAYMENT	-	161.12		
11/29/2016	PAYROLL, SJ PAIK	-	5,000.00		
12/01/2016	OFFICE RENT	-	5,937.68		
12/07/2016	HEALTH INSURANCE	-	496.28		
12/15/2016	OFFICE WATER PURIFIER CHARGE	-	61.90		
12/20/2016	OPERATING EXPENSE, AMEX CARD PAYMENT	-	70.75		
12/20/2016	FEDEX	-	140.00		53,462.99

Debit (05/11/2016~12/25/2016)

Payroll	32,700.00
Health insurance	2,481.40
Office rent	27,477.58
Operation expense &	116,812.27
Total	179,471.25

Credit (05/11/2016~12/25/2016)

Wire transferred from SBC	204,610.20
Other revenue &	28,323.34
Total	232,933.54

BANK STATEMENT, ACCOUNT# 0807002274 (As of 10/21/2016)

June 27 to October 21

ACCOUNT # 0807002274

Date	Description	Debit	Credit	Balance
06/27/2016	Beginning Balance			345,859.11
06/27/2016	PAYROLL	5,000.00		340,859.11
07/05/2016	AMEX EPAYMENT ACH PMT SBC USA; OPERATING COST	261.28		
07/07/2016	HEALTH INSURANCE	496.28		
07/07/2016	CHECK; OFFICE RENT	6,348.79		
07/11/2016	PAYROLL	2,200.00		
07/14/2016	CHECK ; TRAVEL EXPENSE	171.20		
07/15/2016	COWAY USA INC ; UTILITY COST	83.44		331,298.11
08/08/2016	CUSTOMER DEPOSIT; Clawback from Service Provider		5,881.09	
08/16/2016	COWAY USA INC ; UTILITY COST	83.44		337,095.77
09/15/2016	COWAY USA INC ; UTILITY COST	83.44		337,012.33
10/17/2016	PAYMENT TO BYUNGWOO CHUN; OPERATING EXPENSE	214.28		
10/17/2016	RETURNED BY ALTERNATIVE ACCOUNT		83.44	
10/17/2016	RETURNED BY ALTERNATIVE ACCOUNT		100.00	
10/17/2016	WEB TFR RF130501000072 101716; OPERATING COST	365.00		
10/18/2016	RETURNED BY BYUNGWOO CHUN		29.59	
10/19/2016	PAYMENT TO BYUNGWOO CHUN; OPERATING EXPENSE	216.00		
10/20/2016	CHECK	264.00		
10/21/2016	WEB TFR RF230745000300; DEPOSIT FROM ACCOUNT#2845		35,380.33	371,546.41

Debit (06/27/2016~10/21/2016)

Payroll	7,200.00
Health insurance	496.28
Operation expense	1,742.08
Office rent	6,348.79
Total	15,787.15

Credit (06/27/2016~10/21/2016)

Service provider deposit(return balance)	5,881.09
Other revenue	35,593.36
Total	41,474.45