

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 11/30/2018

(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 RD
4TH FL. 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
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(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
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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
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(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
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(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
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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.

SMALL & MEDIUM BUSINESS CORPORATION
460 DONGJIN-RO , GYEONGSANGNAM-DO, 52851, KOREA

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 ATTACHED FILE

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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.

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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 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
8/23/2018	SBC HQ IN KOREA	TO OPERATE THE USA BRANCH OFFICE	\$64,261.29
9/28/2018	SBC HQ IN KOREA	TO OPERATE THE USA BRANCH OFFICE	\$199,143.00
11/16/2018	SBC HQ IN KOREA	TO OPERATE THE USA BRANCH OFFICE	\$21,896.65

\$285,300.94

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
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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. (Sec Rule 201(c)).
 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
9/18/2018	SBC HQ IN KOREA	LEFT OVER BUDGET AFTER PROJECTS END	\$24,274.85

\$24,274.85

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
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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 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
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^{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)

12/13/2018

Sean Gon Park

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 Services and Activities

Period of June 2018 to November 2018

A. Market Research Activities

- Conducted market research for Korea-based companies seeking to expand into the United States market. Activities included developing and recommending strategies for a client to sell product through distribution networks.

B. Networking and Cooperative Activities with External Organizations

Participated in:

- An official export meetings hosted and organized by the Korean Consulate General in New York City.
- General business group activities to support Korea businesses in the United States, including three KOCHAM (Korean Chambers of Commerce) board meetings and its general assembly.
- Three meetings with New York Association of Korean American Business Organization.
- Business association meetings:
 - KASEA (Korean-American Scientists & Engineers Association)
 - KITEE (Korean-American IT Engineers and Entrepreneurs)

C. Supporting Korean Government Agency Delegations and Company Visits

- Supported Korean Business delegates (5 times) - Global mentoring group, Juju delegates , Gyeongsangbuk-do delegates, ECRM buyer matching delegates(2 times) etc.
- Supported Korean Government agents visit in U.S.- President of SBC
- Supported Korean SME visit in U.S.- U Mart

D. Assisting Korean SMEs with US Introductions and Marketing

- Introduced 22 Korean SMEs to 20 U.S. and 56 U.S companies to 31 Korean companies for industry cooperation between U.S. and Korea.
- Operate Korean SME showroom- Displayed new and innovated Korean SME products for U.S buyers.
- Supported Korean SMEs to introduce in the U.S - Tracking performance of 13 consulting firms that assist Korean SME in the U.S.

E. Other Activities

- Attended Select U.S.A Summit(6/21/2018), UKC (8/2/2018), True Value Reunion (9/28/2018)
- Visited industry organizations and companies: ERA (Entrepreneurs Roundtable Accelerator) CCAM (Commonwealth Center for Advanced Manufacturing), Chicago Matter etc.
- Performed Global Mentoring Program for Korean Startups (6/4/2018~6/15/2018)
- Provided free classes for operating online shopping mall to 15 participants from local community. (9/13/2018~11/29/2018)

BANK STATEMENT, ACCOUNT #0807002274 (As of 11/30/2018)

Date	Description	Debit	Credit	Balance
				54,443.75
6/18/2018	CHECK: APPLICATION FEE	150.00		
6/26/2018	CHECK: HITRONS SOLUTIONS	4,558.99		49,734.76
7/20/2018	CHECK: OFFICE EXPENSE	8,892.13		40,842.63
8/14/2018	CHECK: SUPPORTING PROGRAM	9,000.00		
8/15/2018	CHECK: SUPPORTING PROGRAM	6,414.30		
8/16/2018	CHECK: SUPPORTING PROGRAM	9,000.00		
8/17/2018	CHECK: SUPPORTING PROGRAM	91.15		
8/20/2018	CHECK: SUPPORTING PROGRAM	9,000.00		
8/29/2018	CHECK: OFFICE EXPENSE	198.90		
8/29/2018	CHECK: SUPPORTING PROGRAM	29.00		
8/29/2018	CHECK: OPERATING EXPENSE	258.00		6,851.28
9/4/2018	WT0011803353, BNF: HITRONS SLOUT	4,556.05		
9/4/2018	CHECK: MEETING EXPENSE	178.48		
9/4/2018	CHECK: MEETING EXPENSE	250.00		
9/20/2018	RK1081802567, BNF: SMALL MEDIUM	1,866.75		
10/31/2018				
11/30/2018				
		54,443.75		

Debit (6/1/2018 - 11/30/2018)

Operation expense	54,443.75
Total	54,443.75

Credit (6/1/2018 - 11/30/2018)

Wire Transferred from SBC	-
Total	-

BANK STATEMENT, ACCOUNT #0807002357 (As of 11/30/2018)

Date	Description	Debit	Credit	Balance
				171,443.47
6/1/2018	CHECK: OFFICE RENT	6,343.68		
6/1/2018	CHECK: WAGE	1,830.00		
6/1/2018	CHECK: OFFICE SNACK	247.14		
6/1/2018	CHECK: TRAVEL EXP	60.00		
6/1/2018	CHECK: TRAVEL EXP	24.00		
6/1/2018	CHECK: TRAVEL EXP	84.00		
6/4/2018	CHECK: HEALTH INSURANCE	547.10		
6/4/2018	CHECK: HEALTH INSURANCE	526.24		
6/5/2018	VERIZON	336.11		
6/7/2018	CHECK: OFFICE SUPPLIES	386.43		
6/7/2018	CHECK: TRAVEL TO D.C.	1,214.90		
6/11/2018	WT0011802221, BNF: US GATEWAY	750.00		
6/11/2018	CHECK: MEETING SNACK	44.50		
6/12/2018	WT0011802256, BNF: WON MOON LEE	3,800.00		
6/12/2018	CHECK: TRAVEL EXPENSE	988.90		
6/12/2018	CHECK: CREDIT CARD PAYMENT	56.24		
6/12/2018	CHECK: TRANSLATION FEE	250.00		
6/14/2018	CHECK: VERIZON WIRELESS	124.27		
6/15/2018	COWAY USA INC	57.56		
6/15/2018	CHECK: LECTURE FEE	300.00		
6/15/2018	CHECK: TRANSLATION FEE	250.00		
6/15/2018	CHECK: ACCOUNTANT FEE	1,200.00		
6/18/2018	CHECK: NO DESCRIPTION	100.00		
6/18/2018	CHECK: TRANSLATION FEE	250.00		
6/19/2018	CHECK: NO DESCRIPTION	400.00		
6/20/2018	THE GUARDIAN JUL GP INS	97.52		
6/21/2018	INFINITI AUTO LEASE	450.00		
6/26/2018	CREDIT CARD PMT CR CD PMT	3,794.08		146,930.80
7/6/2018	VERIZON	325.65		
7/6/2018	CHECK: MENTORING FEE	500.00		
7/6/2018	CHECK: MENTORING MANAGEMENT	12,800.00		
7/6/2018	CHECK: MEETING	2,320.00		
7/6/2018	CHECK: MENTORING FEE	2,250.00		
7/6/2018	CHECK: MENTORING FEE	1,250.00		
7/6/2018	CHECK: MENTORING FEE	1,000.00		
7/6/2018	CHECK: MENTORING FEE	500.00		
7/6/2018	CHECK: MENTORING FEE	500.00		
7/6/2018	CHECK: COMMITTEE COMMISSION	600.00		
7/6/2018	CHECK: COMMITTEE COMMISSION	200.00		
7/9/2018	CHECK: MENTORING FEE	1,500.00		
7/9/2018	CHECK: MENTORING FEE	1,500.00		
7/9/2018	CHECK: MENTORING FEE	500.00		
7/9/2018	CHECK: COMMITTEE COMMISSION	200.00		
7/9/2018	CHECK: COMMITTEE COMMISSION	200.00		
7/10/2018	CHECK: MENTORING FEE	1,500.00		
7/10/2018	CHECK: COMMITTEE COMMISSION	200.00		
7/11/2018	CHECK: WAGE	1,830.00		
7/12/2018	CHECK: COMMITTEE COMMISSION	200.00		
7/12/2018	CHECK: TRAVEL EXPENSE	96.00		
7/13/2018	CHECK: VERIZON WIRELESS	128.04		
7/13/2018	CHECK: TRAVEL EXPENSE	72.00		
7/13/2018	CHECK: MENTORING AUTO (UBER)	30.91		
7/16/2018	COWAY USA INC	57.56		
7/16/2018	CHECK: COMMITTEE COMMISSION	600.00		
7/16/2018	CHECK: HEALTH INSURANCE	547.10		
7/16/2018	CHECK: HEALTH INSURANCE	526.24		
7/17/2018	CHECK: TRAVEL EXPENSE	12.00		
7/17/2018	CHECK: MENTORING AUTO	1,236.20		
7/18/2018	CHECK: TRAVEL EXPENSE	397.50		
7/19/2018	STOP PAYMENT FEE	20.00		
7/23/2018	THE GUARDIAN AUG GP INS	97.52		
7/23/2018	INFINITY AUTO LEASE	450.00		
7/24/2018	CHECK: GLOBAL MENTORING	18,325.81		
7/24/2018	CHECK: MEETING BANNER	95.95		
7/25/2018	CHECK: D.C. SEMINAR	1,500.00		
7/25/2018	CHECK: WAGE	1,830.00		
7/25/2018	CHECK: COMMITTEE COMMISSION	600.00		
7/25/2018	CHECK: OFFICE VASE	501.14		
7/26/2018	CREDIT CARD PMT CR CD PMT	7,409.77		
7/26/2018	CHECK: WAGE	660.00		

7/31/2018	WT0011802894, BNF: DIRECTRONS IN	1,900.00	
7/31/2018	CHECK: SNACK FOR MEETING	76.00	
7/31/2018	CHECK: TRAVEL EXPENSE	2,657.80	77,227.61
8/1/2018	CHECK: OFFICE RENT	6,343.68	
8/1/2018	CHECK: PROPERTY TAX	801.74	
8/1/2018	CHECK: TRAVEL EXPENSE	445.43	
8/1/2018	CHECK: TRAVEL EXPENSE	141.17	
8/1/2018	CHECK: TRAVEL EXPENSE	8.58	
8/2/2018	CHECK: OFFICE SUPPLY	11.94	
8/2/2018	CHECK: MEETING TRANSLATION FEE	250.00	
8/2/2018	CHECK: AUTO (RENT CAR)	1,650.01	
8/3/2018	CHECK: COURIER SERVICE	92.00	
8/6/2018	CHECK: HEALTH INSURANCE	547.10	
8/6/2018	CHECK: HEALTH INSURANCE	526.24	
8/6/2018	VERIZON PAYMENTREC	323.98	
8/7/2018	DEBIT MEMO	3,800.00	
8/7/2018	CHECK: HEALTH INSURANCE	516.67	
8/7/2018	CHECK: AUTO (RENT CAR)	53.89	
8/10/2018	CHECK: TRAVEL EXPENSE	108.00	
8/10/2018	CHECK: TRAVEL EXPENSE	84.00	
8/14/2018	CHECK: VERIZON WIRELESS	129.80	
8/15/2018	COWAY USA INC	57.56	
8/16/2018	CHECK: TRAVEL EXPENSE	24.00	
8/21/2018	INFINITI AUTO LEASE	450.00	
8/22/2018	THE GUARDIAN SEP GP INS	97.52	
8/23/2018	RFI1081811847, APP: SMALL AND ME		64,261.29
8/24/2018	CHECK: BUSINESS CARD ORDER	63.98	
8/27/2018	CREDIT CARD PMT CR CD PMT	3,245.10	
8/27/2018	CHECK: WAGE	2,600.00	
8/28/2018	CHECK: WAGE	1,830.00	
8/30/2018	CHECK: WAGE	2,720.00	114,566.51
9/4/2018	WT0011803350, BNF: WON MOON LEE	3,800.00	
9/4/2018	CHECK: OFFICE RENT	6,343.68	
9/4/2018	CHECK: HEALTH INSURANCE	547.10	
9/4/2018	CHECK: HEALTH INSURANCE	526.24	
9/5/2018	CHECK: TRAVEL EXPENSE	120.00	
9/5/2018	CHECK: TRAVEL EXPENSE	12.00	
9/5/2018	CHECK: TRAVEL EXPENSE	84.00	
9/5/2018	VERIZON PAYMENTREC	323.91	
9/6/2018	CHECK: MAIL SERVICE	57.00	
9/14/2018	CHECK: VERIZON WIRELESS	128.56	
9/17/2018	COWAY USA INC	57.56	
9/18/2018	CUSTOMER DEPOSIT		13.75
9/19/2018	THE GUARDIAN OCT GP INS	97.52	
9/21/2018	INFINITI AUTO LEASE	450.00	
9/24/2018	WT0011803631, BNF: HTRONS SOLUT	2,000.00	
9/25/2018	CREDIT CARD PMT CR CD PMT	1,093.48	
9/27/2018	CHECK: WAGE	5,150.00	
9/27/2018	CHECK: WAGE	2,720.00	
9/27/2018	CHECK: WAGE	1,830.00	89,239.21
10/1/2018	WT0011803754, BNF: WON MOON LEE	3,800.00	
10/1/2018	CHECK: OFFICE RENT	6,343.68	
10/1/2018	CHECK: ENTRANCE KEY CARDS	40.00	
10/1/2018	CHECK: EVENT PARTICIPATION FEE	1,452.90	
10/4/2018	CHECK: MAIL SERVICE	334.00	
10/9/2018	CHECK: TRAVEL EXPENSE	84.00	
10/9/2018	CHECK: TRAVEL EXPENSE	72.00	
10/9/2018	CHECK: TRAVEL EXPENSE	12.00	
10/9/2018	CHECK: AUTO EXPENSE	23.55	
10/9/2018	VERIZON PAYMENTREC	336.00	
10/11/2018	CHECK: AUTO INSURANCE	506.50	
10/15/2018	CHECK: TRAVEL EXPENSE	397.50	
10/15/2018	COWAY USA INC	57.56	
10/15/2018	CHECK: VERIZON WIRELESS	134.57	
10/22/2018	CHECK: HEALTH INSURANCE	547.10	
10/22/2018	CHECK: HEALTH INSURANCE	536.67	
10/23/2018	THE GUARDIAN NOV GP INS	100.94	
10/23/2018	INFINITI AUTO LEASE	450.00	
10/26/2018	CREDIT CARD PMT CR CD PMT	1,964.16	
10/29/2018	CHECK: WAGE	1,423.00	
10/29/2018	CHECK: WAGE	3,727.00	
10/30/2018	CHECK: WAGE	1,830.00	
10/30/2018	CHECK: WAGE	2,720.00	62,346.08
11/1/2018	WT0011804191, BNF: WON MOON LEE	3,800.00	

11/2/2018	WT0011804220, BNF: DIRECTRONS, IN	1,900.00		
11/5/2018	CHECK: MAIL SERVICE	137.00		
11/5/2018	CHECK: HEALTH INSURANCE	547.10		
11/5/2018	CHECK: HEALTH INSURANCE	535.81		
11/5/2018	CHECK: TRAVEL EXPENSE	60.00		
11/5/2018	VERIZON PAYMENTREC	341.94		
11/6/2018	CHECK: OFFICE RENT	6,343.68		
11/15/2018	COWAY USA INC	57.56		
11/16/2018	RFT1081816029, APP: SMALL AND ME		21,896.65	
11/16/2018	RF11081816029, FEE	10.00		
11/16/2018	CHECK: TRAVEL EXPENSE	36.00		
11/19/2018	CHECK: BUSINESS CARD ORDER	63.98		
11/21/2018	CHECK: VERIZON WIRELESS	136.63		
11/21/2018	INFINITI AUTO LEASE	450.00		
11/23/2018	CHECK: ANNUAL EVENT PARTICIPATION FEE	280.00		
11/26/2018	CREDIT CARD PMT_CR_CD.PMT	2,068.77		
11/27/2018	CHECK: WAGE	5,590.00		
11/27/2018	CHECK: WAGE	2,720.00		
11/27/2018	CHEC: WAGE	1,990.00		
11/28/2018	THE GUARDIAN DEC GP INS	100.94		
11/30/2018	WT0011804623, BNF: WON MOON LEE	3,800.00		
11/30/2018	CHECK: MANAGEMENT FEE	30.00		
11/30/2018	CHECK: LAYWER CONSULTING FEE	550.00		52,693.32
		204,921.84	86,171.69	

Debit (6/1/2018 - 11/30/2018)

Health Insurance	6,976.71
Operation expense	166,226.73
Office rent	31,718.40
Total	204,921.84

Credit (6/1/2018 - 11/30/2018)

Wire Transferred from SBC	86,157.94
Other revenue	13.75
Total	86,171.69

BANK STATEMENT, ACCOUNT #0807002845 (As of 11/30/2018)

Date	Description	Debit	Credit	Balance
				63,985.00
8/14/2018	WT0011803072, BNF: HITRONS SOLUT	428.60		
8/16/2018	CHECK: OPERATING EXPENSE	409.07		
8/27/2018	WT0011803224, APP: HITRONS SOLUT		170.20	
8/28/2018	FED1081818654, APP: EFFICIENT CO		1,500.00	
8/29/2018	CHECK: OPERATING EXPENSE	578.82		
8/29/2018	CHECK: OPERATING EXPENSE	599.58		
8/29/2018	CHECK: GLOBAL MARKETING REMAINING	39,364.28		24,274.85
9/18/2018	RK1081802461, BNF: SMALL BUSINESS	24,274.85		
9/28/2018	RFI1081813773, APP: SMALL MEDIUM		199,143.00	199,143.00
10/11/2018	CHECK: GMD PROJECT LABOR	47,742.50		
10/17/2018	CHECK: ECRM PARTICIPATION FEE	84,000.00		67,400.50
11/7/2018	CHECK: ECRM TRANSLATION FEE	700.00		
11/7/2018	CHECK: ECRM TRANSLATION FEE	700.00		
11/7/2018	CHECK: ECRM TRANSLATION FEE	700.00		
11/8/2018	CHECK: ECRM TRANSLATION FEE	900.00		
11/8/2018	CHECK: ECRM TRANSLATION FEE	700.00		
11/8/2018	CHECK: ECRM TRANSLATION FEE	700.00		
11/9/2018	CHECK: ECRM TRANSLATION FEE	1,200.00		
11/9/2018	CHECK: ECRM TRANSLATION FEE	900.00		
11/13/2018	CHECK: TRAVEL EXPENSE	1,762.17		
11/13/2018	CHECK: ECRM TRANSLATION FEE	700.00		
11/20/2018	CHECK: ECRM TRANSLATION FEE	700.00		
11/26/2018	CHECK: ECRM TRANSLATION FEE	700.00		
11/27/2018	CHECK: OPERATING EXPENSE	101.83		
11/27/2018	CHECK: OPERATING EXPENSE	770.42		56,166.08
		208,632.12	200,813.20	

Debit (6/1/2018 - 11/30/2018)

Operation expense	208,632.12
Total	208,632.12

Credit (6/1/2018 - 11/30/2018)

Wire Transferred from SBC	199,143.00
Other revenue	1,670.20
Total	200,813.20