

**Revenues and Expenditures**  
**WKCNC & Shelterfor Homeless in KoreaTown**  
**for the period from May 7 2018 to July 13, 2018**

| Revenues                                       | WKCNC & Shelter | Total | Notes |
|--|-----------------|-------|-------|
| Anonymous                                      | 20,000.00       |       |       |
| Kafuna Chairs                                  | 10,000.00       |       |       |
| OKTA   | 5,000.00        |       |       |
| NAUC (평통)                                      | 5,000.00        |       |       |
| Thomas Chung                                   | 5,000.00        |       |       |
| Sunday Journal                                 | 5,000.00        |       |       |
| KAL  | 5,000.00        |       |       |
| Korean Medical Doctors Association             | 2,000.00        |       |       |
| KAFLA  | 2,500.00        |       |       |
| KACCLA   | 1,600.00        |       |       |
| KACCLA   | 2,300.00        |       |       |
| KACCLA   | 800.00          |       |       |
| Sung Eun                                       | 1,000.00        |       |       |
| Korean Seniors' Ass ((노인회),Dr. Young sung Lee) | 1,000.00        |       |       |
| Chang Kyu Park                                 | 1,000.00        |       |       |
| Angeles College                                | 1,000.00        |       |       |
| Rae Ok Park                                    | 500.00          |       |       |
| Dong San Kim                                   | 300.00          |       |       |
| Diane & Howard Cha                             | 200.00          |       |       |
| Hak Chin Kim                                   | 100.00          |       |       |
| Sun Rise Apparel                               | 100.00          |       |       |
| Geun Sun Ji                                    | 100.00          |       |       |
| Jea K. Choi                                    | 100.00          |       |       |
| Susie Hwang                                    | 100.00          |       |       |
| RK Media                                       | 1,000.00        |       |       |
| Rae Ok Park                                    | 1,200.00        |       |       |
| Gi Eun Song(Joanne's Mom)                      | 200.00          |       |       |
| Jong Myung Song                                | 200.00          |       |       |
| JNS Group                                      | 100.00          |       |       |
| Jae Chung                                      | 100.00          |       |       |
| Ji Eun Lee                                     | 100.00          |       |       |
| Yei Hee Kim                                    | 100.00          |       |       |
| Jae Hoon Lee                                   | 100.00          |       |       |
| Douglas Kang                                   | 100.00          |       |       |
| 김성숙  | 20.00           |       | Aroma |
| Nicholas Choi                                  | 20.00           |       | Aroma |
| 김미영  | 20.00           |       | Aroma |
| Heather Lee                                    | 20.00           |       | Aroma |
| Grace Park                                     | 100.00          |       | Aroma |
| Tiffany Sohn                                   | 20.00           |       | Aroma |
| 이진원  | 50.00           |       | Aroma |
| Eun S. Im                                      | 40.00           |       | Aroma |
| Han In Sook                                    | 1,000.00        |       | Aroma |
| June Lee                                       | 30.00           |       | Aroma |
| Kyunghee Cha                                   | 50.00           |       | Aroma |
| Hea Kyung Choi                                 | 30.00           |       | Aroma |
| Jong S. Hwang                                  | 12.00           |       | Aroma |
| Jaung Chun                                     | 100.00          |       | Aroma |
| Pam Cha  | 20.00           |       | Aroma |
| Annie Kim                                      | 20.00           |       | Aroma |
| Trias Boutique                                 | 200.00          |       | Aroma |
| Clara Whang                                    | 200.00          |       | Aroma |
| Grace Nam                                      | 20.00           |       | Aroma |
| May J. Kim                                     | 10.00           |       | Aroma |
| In Hee Kim                                     | 20.00           |       | Aroma |
| Eva Oh   | 20.00           |       | Aroma |
| Helen Hong                                     | 20.00           |       | Aroma |
| Hana Kim                                       | 40.00           |       | Aroma |
| Heewon Kwon                                    | 20.00           |       | Aroma |
| Kathenle Kim                                   | 20.00           |       | Aroma |
| Emily Kim                                      | 50.00           |       | Aroma |
| Helen  | 40.00           |       | Aroma |
| Mi Hye Han                                     | 100.00          |       | Aroma |

|                                |                  |   |              |
|--------------------------------|------------------|---|--------------|
| Yun Kyoung Jang                | 20.00            |   | Aroma        |
| Priscilla Lee                  | 5.00             |   | Aroma        |
| Myong Hee Lee                  | 30.00            |   | Aroma        |
| Kevin Kim                      | 20.00            |   | Aroma        |
| Young Mi Park                  | 20.00            |   | Aroma        |
| Eun K. Chung                   | 30.00            |   | Aroma        |
| Young-Jin Lee                  | 20.00            |   | Aroma        |
| Sun Lee                        | 20.00            |   | Aroma        |
| Sook Hi Park                   | 20.00            |   | Aroma        |
| Bong Chay                      | 40.00            |   | Aroma        |
| Molly                          | 20.00            |   | Aroma        |
| Michell Kim                    | 30.00            |   | Aroma        |
| Kristein Kim                   | 200.00           |   | Aroma        |
| Eun Kyung Kim                  | 50.00            |   | Aroma        |
| Christine Kim                  | 100.00           |   | Aroma        |
| 테레사 조                          | 300.00           |   | Aroma        |
| Myong Ja Kang                  | 500.00           |   | Aroma        |
| Jenny Paek                     | 100.00           |   | Aroma        |
| 이덕치                            | 20.00            |   | Aroma        |
| 케티 리                           | 20.00            |   | Aroma        |
| 손순자                            | 20.00            |   | Aroma        |
| 김재진                            | 20.00            |   | Aroma        |
| 테레사 조                          | 20.00            |   | Aroma        |
| Nancy(City Glow)               | 20.00            |   | Aroma        |
| Ji Young Kim                   | 20.00            |   | Aroma        |
| Yong Chong                     | 20.00            |   | Aroma        |
| Tiffany sohn                   | 20.00            |   | Aroma        |
| 백 양                            | 20.00            |   | Aroma        |
| Shelly Lee                     | 20.00            |   | Aroma        |
| Silvia Rhee                    | 100.00           |   | Aroma        |
| Regina Lee                     | 30.00            |   | Aroma        |
| Miyun Kim                      | 20.00            |   | Aroma        |
| Lydia Park                     | 50.00            |   | Aroma        |
| Min Cho                        | 20.00            |   | Aroma        |
| Suck Kang                      | 20.00            |   | Aroma        |
| Joyce Cho                      | 20.00            |   | Aroma        |
| Jennifer Cha                   | 40.00            |   | Aroma        |
| Italy Tayor                    |                  |   | 1,000.00 KAA |
| Home Shopping World            |                  |   | 500.00 KAA   |
| Hyura Hong Insurance           |                  |   | 300.00 KAA   |
| Kyungsan Herbal                |                  |   | 150.00 KAA   |
| Myungja Kim                    |                  |   | 200.00 KAA   |
| EUN Sook Kim                   |                  |   | 100.00 KAA   |
| Jaenam Chang                   |                  |   | 100.00 KAA   |
| Haesook Shepherd               |                  |   | 100.00 KAA   |
| Hae Sook Koh                   |                  |   | 100.00 KAA   |
| Y&G                            |                  |   | 400.00 KAA   |
| Mathew Kwon                    |                  |   | 200.00 KAA   |
| Sophia Jang Realtor            |                  |   | 300.00 KAA   |
| Namwon Kol ChooohTang (남원골추어탕) |                  | c | 1,000.00 KAA |
| Jookhyang                      |                  | c | 300.00 KAA   |
| Vision Smart                   |                  | c | 200.00 KAA   |
| Anonymous                      |                  | c | 100.00 KAA   |
|                                |                  |   | 5,050.00     |
| <b>Total</b>                   | <b>77,257.00</b> |   |              |

**Revenues and Expenditures**  
**WCKNC & Shelter Homeless in KoreaTown**

**For the Period From May 7 2018 to June 22, 2018**

| Category               | Description                      | WCKNC & Shelter | Cat Tot   |       |       |
|------------------------|----------------------------------|-----------------|-----------|-------|-------|
| Koreatimes             | Advertisement                    | 800.00          |           | WCKNC | #3343 |
| Christian Herald       | Advertisement                    | 500.00          | 1,300.00  | WCKNC | #3368 |
|                        | Part Time Personnel Exp          | 11,011.15       | 11,011.15 | WCKNC | #3382 |
| X-Banner, Vest         | Vest                             | 1,314.00        | 1,314.00  |       |       |
| Print Land             | Flyers                           | 1,401.60        |           | WCKNC | #3387 |
| Flyer                  | Flyers                           | 1,357.80        |           |       |       |
|                        | Flyers                           | 1,894.35        |           |       |       |
|                        | Flyers                           | 1,073.00        |           |       |       |
|                        | Flyers                           | 1,533.00        | 7,259.75  |       |       |
| Stamp                  | Stamps                           | 500.00          |           | WCKNC |       |
|                        | Stamps                           | 500.00          |           | WCKNC |       |
| Song Kyung             | Stamp                            | 400.00          | 1,400.00  | WCKNC | #3347 |
| Iphone                 | Phone                            | 874.91          |           | WCKNC |       |
|                        | Phone                            | 106.48          | 981.39    | WCKNC |       |
| Office Supplies        | office Supplies                  | 129.70          |           |       |       |
|                        | office Supplies                  | 16.93           |           |       |       |
|                        | office Supplies                  | 56.87           |           |       |       |
|                        | office Supplies                  | 41.42           |           |       |       |
|                        | office Supplies                  | 8.75            |           |       |       |
|                        | office Supplies                  | 8.59            |           |       |       |
|                        | office Supplies                  | 223.87          |           |       |       |
|                        | office Supplies                  | 224.41          |           |       |       |
|                        | office Supplies                  | 101.22          |           |       |       |
|                        | office Supplies                  | 90.04           |           |       |       |
|                        | office Supplies                  | 162.34          |           |       |       |
| Staples                | office Supplies                  | 728.11          |           | WCKNC |       |
| Juil Lee               | Office Supplies                  | 587.24          | 2,379.49  | WCKNC | #3380 |
| Kim(Smart Printing)    | Banner for Prayers meeting       | 230.00          |           | WCKNC | #3344 |
| Garden Suite Hotel     | Room Rental for Prayers' meeting | 1,434.62        | 1,664.62  | WCKNC | #3342 |
| Citi Bank              | Volunteers Meal                  | 341.57          |           | WCKNC | #3349 |
| Eun Young Oh           | Volunteers Meal                  | 61.00           |           | WCKNC | #3351 |
| Hansol Lunchbox        | Volunteers Meal                  | 1,500.00        |           | WCKNC | #3354 |
| Chase                  | Volunteers Meal                  | 196.00          |           | WCKNC | #3356 |
| Lunch                  | Volunteers Meal                  | 120.00          |           |       |       |
|                        | Volunteers Meal                  | 91.60           |           |       |       |
|                        | Volunteers Meal                  | 141.00          |           |       |       |
|                        | Volunteers Meal                  | 105.00          |           |       |       |
|                        | Volunteers Meal                  | 465.00          |           |       |       |
|                        | Volunteers Meal                  | 150.00          |           |       |       |
|                        | Volunteers Meal                  | 310.75          |           |       |       |
| Gogobop                | Volunteers Meal                  | 840.76          |           | WCKNC | #3360 |
| Kimchi Plus            | Volunteers Meal                  | 975.00          |           | WCKNC | #3376 |
| Hyun Jung Lee(GogoBop) | Volunteers Meal                  | 1,161.96        |           | WCKNC | #3379 |
| Juil Lee               | Volunteers Meal                  | 1,552.62        |           | WCKNC | #3380 |
| Juil Lee               | Volunteers Meal                  | 2,091.07        |           | WCKNC | #3381 |
| Pipers Restaurant      | Volunteers Meal                  | 1,160.00        |           | WCKNC | #3386 |
| Hansol Lunchbox        | Volunteers Meal                  | 435.00          |           | WCKNC | #3388 |
| Kimchi Plus            | Volunteers Meal                  | 45.00           |           | WCKNC | #3389 |
| Hansol Lunch Box       | Volunteers Meal                  | 435.00          |           | WCKNC | #3377 |

|                |                               |                     |                     |         |       |
|----------------|-------------------------------|---------------------|---------------------|---------|-------|
| Eun Young Oh   | Volunteers Meal               | 227.17              |                     | WCKNC   | #3385 |
| Yong Su San    | Volunteer Appreciation Party  | 400.00              |                     | WCKNC   | #3392 |
| Plaza Market   | Volunteer Appreciation Party  | 1,100.00            |                     | WCKNC   | #3391 |
| Colima Bakery  | Volunteer Appreciation Party  | 280.00              |                     |         |       |
| Costco         | Volunteers Gift Cards         | 1,000.00            |                     |         |       |
| Juil Lee       | Volunteer Appreciation Party  | 276.11              | 15,661.61           | WCKNC   | #3381 |
| Ina Display    | Audio                         | 4,200.00            |                     | Shelter | #3359 |
| Ina Display    | Sound Sysem                   | 4,200.00            |                     | Shelter |       |
| Sound          | Sound Sysem                   | 2,700.84            |                     | Shelter |       |
| Ina Display    | 6/12 City Hall Demo AV System | 2,201.71            | 13,302.55           | Shelter | #3374 |
|                | Banners                       | 2,375.06            |                     | Shelter |       |
| Smart Printing | 6/3 Meeting Pickets           | 219.00              |                     | Shelter | #3375 |
| Cost Sign(KBJ) | 6/12 City Hall Demo Banner    | 315.36              | 2,909.42            | Shelter | #3378 |
| <b>Total</b>   |                               | <b>\$ 59,183.98</b> | <b>\$ 59,183.98</b> |         |       |

**For the Period From June 23, 2018 to July 13, 2018**

|                |                                      |                  |  |  |  |
|----------------|--------------------------------------|------------------|--|--|--|
| Ihm Hee Choe   | WCKNC Stamp                          | 200.00           |  |  |  |
| Print Land     | Shelter Rally 6/30 Flyers            | 1182.60          |  |  |  |
| Maru Kim       | Shelter Rally 6/30 MC                | 500.00           |  |  |  |
| Dae Seung Kang | Shelter Rally 6/30 Performance       | 500.00           |  |  |  |
| Wi Young Oh    | Shelter Rally 6/30 Performance       | 300.00           |  |  |  |
| Dong Yon Han   | Shelter Rally 6/30 Vest              | 158.78           |  |  |  |
| Print-Land     | Shelter Rally 6/30 Flyer             | 624.15           |  |  |  |
| Cost Sign      | Shelter Rally 6/30 아끼미               | 657.00           |  |  |  |
| Cost Sign      | Shelter Rally 6/30 X banner          | 164.25           |  |  |  |
| HY Image       | WCKNC X- Banner                      | 476.33           |  |  |  |
| Bank of Hope   | WCKNC Appreciation Party meal        | 280.00           |  |  |  |
| HY Image       | Shelter Rally 6/30 BannerSign        | 405.15           |  |  |  |
| Yosub Chiew    | Shelter Rally 6/30 Postering Service | 825.00           |  |  |  |
| Aju Tour       | Shelter - Bus Rental                 | 550.00           |  |  |  |
| Thomas Sign    | Shelter Rally 6/30 Stage Banner      | 385.00           |  |  |  |
| INA DISPLAY    | Shelter @city hall Sound Sysem       | 2300.00          |  |  |  |
| INA DISPLAY    | Shelter Rally 6/30 Sound Sysem       | 8000.00          |  |  |  |
| Ara            | WCKNC Part-time                      | 341.25           |  |  |  |
| <b>Total</b>   |                                      | <b>17,849.51</b> |  |  |  |

|              |                  |
|--------------|------------------|
| <b>Total</b> | <b>77,033.49</b> |
|--------------|------------------|