Bank of Hope

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

RETURN SERVICE REQUESTED

>001797 4115228 0001 092436 10Z

KOREAN AMERICAN SCHOLARSHIP
FOUNDATION
MAIL TO HYUN J NAM
463 7TH AVE RM 200
NEW YORK NY 10018-8706

Statement Ending 01/31/2020

KOREAN AMERICAN SCHOLARSHIP **Page 1 of 4**

Customer Number: XXXXXXXX1464

Managing Your Accounts

Branch Name	Flushing-Union
Mail Address	138-02 Northern Blvd Flushing, NY 11354
Phone Number	718-886-6611
Online Banking	www.BankofHope.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS REGULAR CHECKING	XXXXXXXX1464	$119,538.30

BUSINESS REGULAR CHECKING - XXXXXXXX1464

Account Summary

Date	Description	Amount		
01/01/2020	**Beginning Balance**	**$117,826.70**	Average Ledger Balance	$118,424.31
	1 Credit(s) This Period	$4,700.00	Minimum Balance	$117,596.70
	5 Debit(s) This Period	$2,988.40		
01/31/2020	**Ending Balance**	**$119,538.30**		

Deposits

Date	Description	Amount
01/21/2020	DEPOSIT	$4,700.00

Other Debits

Date	Description	Amount
01/10/2020	STOP PAYMENT CHARGE	$20.00

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
1530	01/21/2020	$2,000.00	1532	01/22/2020	$255.40
1531	01/17/2020	$210.00	1533	01/22/2020	$503.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount
01/10/2020	$117,806.70	01/21/2020	$120,296.70
01/17/2020	$117,596.70	01/22/2020	$119,538.30

EQUAL HOUSING LENDER Member FDIC

01797 4115228 003594 007187 0001/0002

CHECKS OUTSTANDING												CHECKBOOK RECONCILIATION			
DATE OR #	AMOUNT		DATE OR #	AMOUNT		DATE OR #	AMOUNT								
												ENTER	BALANCE THIS STATEMENT	$	
												ADD	RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)	$	
													SUBTOTAL	$	
												SUBTRACT	TOTAL CHECKS OUTSTANDING	$	
						TOTAL	$								
BALANCE should agree with your checkbook balance after deducting charges and adding credits not shown in your checkbook but included on this statement as follows: Interest-ADD Overdraft-DEDUCT Automatic Payment-DEDUCT Automatic Advance-ADD Service Charge-DEDUCT													**BALANCE**	$	

UNAUTHORIZED TRANSACTIONS AND ERRORS ON A CONSUMER ACCOUNT (EXCEPT ELECTRONIC TRANSFERS)

You must examine your statement carefully and promptly. You are in the best position to discover and report any errors or unauthorized transactions involving your account. If you fail to notify us within a reasonable time (not exceeding 30 calendar days after your statement date) of an unauthorized signature, alteration, forgery, counterfeit check, or other unauthorized debit to your account, we will not be responsible for subsequent unauthorized transactions by the same wrong doer if we act in good faith.
Without regard to care or lack of care of either you or us, if you do not discover and report an error or an unauthorized signature, alteration, forgery, counterfeit check, or other unauthorized debit to your account within 60 days after the date of your statement or the date the information about the item or transaction is made available to you, whichever is earlier, you are precluded from asserting the error or unauthorized transaction against us. See section below for the different notification and liability rules that apply to certain electronic fund transfers.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS ON A CONSUMER ACCOUNT

Telephone us at 1-888-811-6272 or write us at: **Bank of Hope, Attn: Deposit Operations, 1655 W. Redondo Beach Blvd., Suite 300, Gardena, CA 90247** as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

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FUNDS AVAILABILITY POLICY

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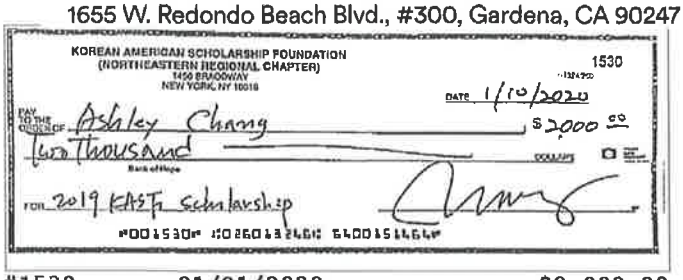
018897 1210680 0000000 059496 118992 01/02


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BROADWAY
NEW YORK, NY 10018

1530

DATE 1/10/2020

PAY TO THE ORDER OF Ashley Chang $2,000.00

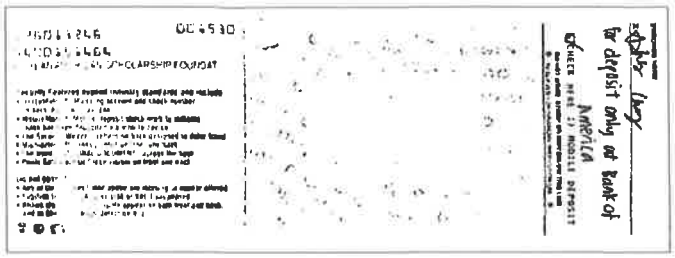
Two Thousand DOLLARS

Bank of Hope

FOR 2019 KAST Scholarship

⑆001530⑆ ⑆026013246⑆ 6400151464⑈

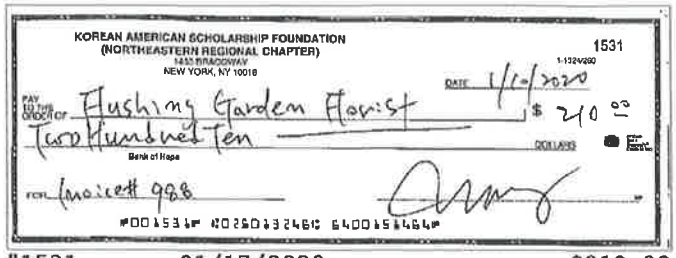
#1530 01/21/2020 $2,000.00


⑆001530⑆ ⑆026013246⑆ 6400151464⑈

KOREAN AMERICAN SCHOLARSHIP FOUNDAT

Pay to the order of any bank, banker or trust company for deposit only to the credit of the within named payee

Ashley Chang


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BROADWAY
NEW YORK, NY 10018

1531

DATE 1/17/2020

PAY TO THE ORDER OF Flushing Garden Florist $ 210.00

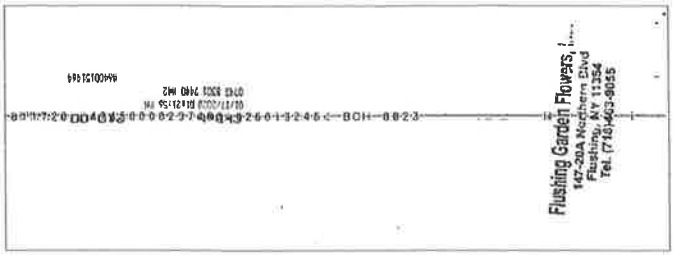
Two Hundred Ten DOLLARS

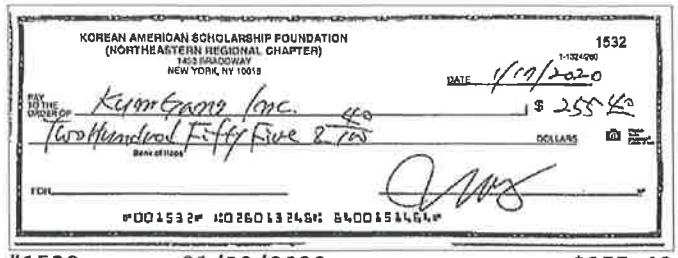
Bank of Hope

FOR Invoice# 988

⑆001531⑆ ⑆026013246⑆ 6400151464⑈

#1531 01/17/2020 $210.00


Flushing Garden Florists
147-28A Northern Blvd
Flushing, NY 11354
Tel. (718)463-9055


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BROADWAY
NEW YORK, NY 10018

1532

DATE 1/19/2020

PAY TO THE ORDER OF Kyom Grang Inc. $ 255.40

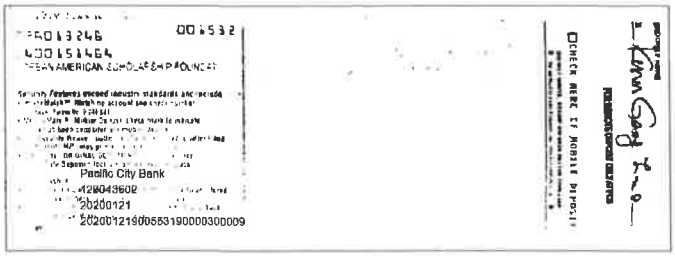
Two Hundred Fifty Five & 40 DOLLARS

Bank of Hope

FOR

⑆001532⑆ ⑆026013246⑆ 6400151464⑈

#1532 01/22/2020 $255.40


⑆001532⑆ ⑆026013246⑆ 6400151464⑈

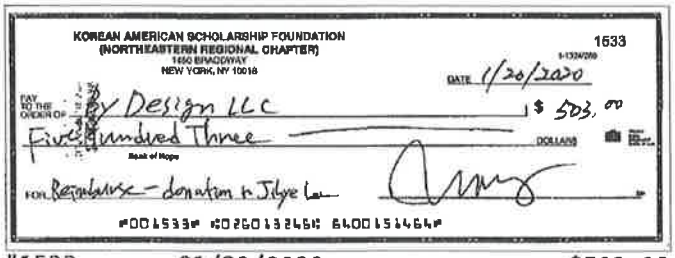
KOREAN AMERICAN SCHOLARSHIP FOUNDATION

Pacific City Bank

121043602

20200121

⑈20200121⑆ 121900553190000300009⑈


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BROADWAY
NEW YORK, NY 10018

1533

DATE 1/20/2020

PAY TO THE ORDER OF By Design LLC $ 503.00

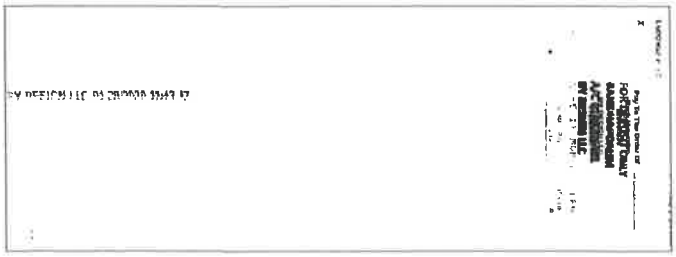
Five Hundred Three DOLLARS

Bank of Hope

FOR Reimburse - donation to Jihye Lee

⑆001533⑆ ⑆026013246⑆ 6400151464⑈

#1533 01/22/2020 $503.00



01797 4115228 003595 007169 0002/0002

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018897 1210680 0000000 059497 118994 02/02

Bank of Hope

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

RETURN SERVICE REQUESTED

>001665 4121581 0001 092436 10Z

KOREAN AMERICAN SCHOLARSHIP
FOUNDATION
MAIL TO HYUN J NAM
463 7TH AVE RM 200
NEW YORK NY 10018-8706

Statement Ending 02/28/2020

KOREAN AMERICAN SCHOLARSHIP **Page 1 of 4**

Customer Number: XXXXXXXX1464

Managing Your Accounts

Branch Name	Flushing-Union
Mail Address	138-02 Northern Blvd. Flushing, NY 11354
Phone Number	718-886-6611
Online Banking	www.BankofHope.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS REGULAR CHECKING	XXXXXXXX1464	$115,038.30

BUSINESS REGULAR CHECKING - XXXXXXXX1464

Account Summary

Date	Description	Amount		
02/01/2020	**Beginning Balance**	**$119,538.30**	Average Ledger Balance	$119,270.44
	1 Credit(s) This Period	$500.00	Minimum Balance	$115,038.30
	1 Debit(s) This Period	$5,000.00		
02/28/2020	**Ending Balance**	**$115,038.30**		

Deposits

Date	Description	Amount
02/24/2020	DEPOSIT	$500.00

Checks Cleared

Check Nbr	Date	Amount
1534	02/27/2020	$5,000.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount
02/24/2020	$120,038.30	02/27/2020	$115,038.30

EQUAL HOUSING LENDER Member FDIC

01665 4121581 003330 005659 0001/0002

CHECKS OUTSTANDING												
DATE OR #	AMOUNT		DATE OR #	AMOUNT		DATE OR #	AMOUNT					
						TOTAL	$					

CHECKBOOK RECONCILIATION			
ENTER	BALANCE THIS STATEMENT	$	
ADD	RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)	$	
	SUBTOTAL	$	
SUBTRACT	TOTAL CHECKS OUTSTANDING	$	
	BALANCE	$	

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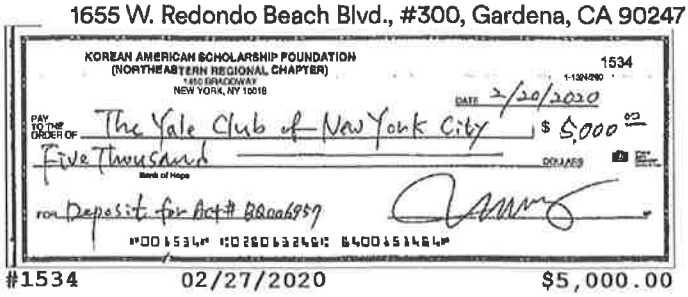
018444 1215650 0000000 042875 085750 01/02



KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1460 BROADWAY
NEW YORK, NY 10018

1534
1-1324/260

DATE 2/20/2020

PAY TO THE ORDER OF The Yale Club of New York City $ 5,000 00

Five Thousand

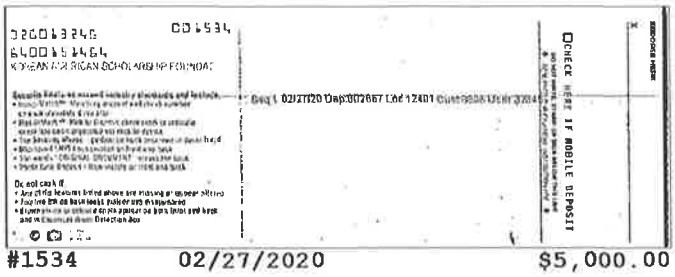
Bank of Hope

DOLLARS

For Deposit for Acct# 8800685957

⑈001534⑈ ⑆026013246⑆ 6400151464⑈

#1534 02/27/2020 $5,000.00



026013246 001534
6400151464
KOREAN AMERICAN SCHOLARSHIP FOUNDAT

Seq:1 02/27/20 Dep:3002667 Ltd:12401

CHECK HERE IF MOBILE DEPOSIT

Do not cash if
• Any of the features listed above are missing or appear altered
• You are the Bank listed (unless you are the payee)
• If you are not sure about the payer or item, look and ask questions at your Bank Branch or Banking Center

#1534 02/27/2020 $5,000.00

01445 4121561 003331 004641 0002/0002

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018444 1215660 0000000 042876 085752 02/02

Bank of Hope

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

RETURN SERVICE REQUESTED

>006261 4099519 0001 092436 10Z

KOREAN AMERICAN SCHOLARSHIP
FOUNDATION
MAIL TO HYUN J NAM
463 7TH AVE RM 200
NEW YORK NY 10018-8706

Statement Ending 03/31/2020

KOREAN AMERICAN SCHOLARSHIP

Customer Number: XXXXXXXX1464

Managing Your Accounts

Branch Name	Flushing-Union
Mail Address	138-02 Northern Blvd. Flushing, NY 11354
Phone Number	718-886-6611
Online Banking	www.BankofHope.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS REGULAR CHECKING	XXXXXXXX1464	$121,076.37

BUSINESS REGULAR CHECKING - XXXXXXXX1464

Account Summary

Date	Description	Amount		
02/29/2020	**Beginning Balance**	**$115,038.30**	Average Ledger Balance	$119,944.23
	1 Credit(s) This Period	$6,038.07	Minimum Balance	$115,038.30
	0 Debit(s) This Period	$0.00		
03/31/2020	**Ending Balance**	**$121,076.37**		

Deposits

Date	Description	Amount
03/06/2020	DEPOSIT	$6,038.07

Daily Balances

Date	Amount
03/06/2020	$121,076.37

0261 4099519 00262 012523 0001/0001

EQUAL HOUSING LENDER Member FDIC

Bank of Hope

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

RETURN SERVICE REQUESTED

>006962 4216081 0001 092436 10Z

KOREAN AMERICAN SCHOLARSHIP
FOUNDATION
MAIL TO HYUN J NAM
463 7TH AVE RM 200
NEW YORK NY 10018-8706

Statement Ending 04/30/2020

Customer Number: XXXXXXXX1464

Managing Your Accounts

Branch Name	Flushing-Union
Mail Address	138-02 Northern Blvd. Flushing, NY 11354
Phone Number	718-886-6611
Online Banking	www.BankofHope.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS REGULAR CHECKING	XXXXXXXX1464	$121,076.37

BUSINESS REGULAR CHECKING - XXXXXXXX1464

Account Summary

Date	Description	Amount		
04/01/2020	**Beginning Balance**	**$121,076.37**	Average Ledger Balance	$121,076.37
	0 Credit(s) This Period	$0.00	Minimum Balance	$121,076.37
	0 Debit(s) This Period	$0.00		
04/30/2020	**Ending Balance**	**$121,076.37**		

EQUAL HOUSING LENDER Member FDIC

01962 4216081 0001963 013425 0001/0001

Bank of Hope

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

RETURN SERVICE REQUESTED

>001515 4326616 0001 092436 10Z

KOREAN AMERICAN SCHOLARSHIP
FOUNDATION
MAIL TO HYUN J NAM
463 7TH AVE RM 200
NEW YORK NY 10018-8706

Statement Ending 05/29/2020

Customer Number: XXXXXXXX1464

Managing Your Accounts

Branch Name	Flushing-Union
Mail Address	138-02 Northern Blvd. Flushing, NY 11354
Phone Number	718-886-6611
Online Banking	www.BankofHope.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS REGULAR CHECKING	XXXXXXXX1464	$119,076.37

BUSINESS REGULAR CHECKING - XXXXXXXX1464

Account Summary

Date	Description	Amount
05/01/2020	**Beginning Balance**	**$121,076.37**
	0 Credit(s) This Period	$0.00
	1 Debit(s) This Period	$2,000.00
05/29/2020	**Ending Balance**	**$119,076.37**

Average Ledger Balance	$120,248.78
Minimum Balance	$119,076.37

Checks Cleared

Check Nbr	Date	Amount
1502	05/18/2020	$2,000.00

* Indicates skipped check number

Daily Balances

Date	Amount
05/18/2020	$119,076.37

EQUAL HOUSING LENDER Member FDIC

01515 4326616 003030 0001/0002

CHECKS OUTSTANDING									CHECKBOOK RECONCILIATION			
DATE OR #	AMOUNT		DATE OR #	AMOUNT		DATE OR #	AMOUNT		ENTER	BALANCE THIS STATEMENT	$	
									ADD	RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)	$	
										SUBTOTAL	$	
									SUBTRACT	TOTAL CHECKS OUTSTANDING	$	
						TOTAL	$					

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BALANCE $

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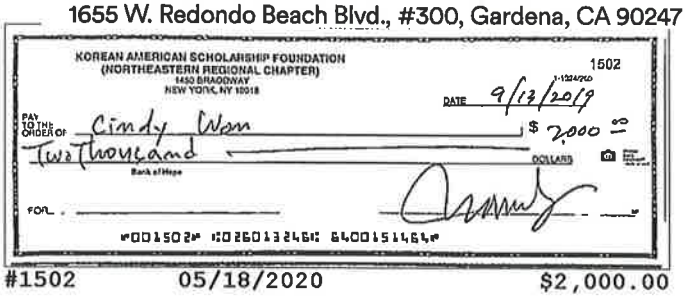
0118076 1231265 0000000 035254 070508 01/02



KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1502

DATE 9/13/2019

PAY TO THE ORDER OF Cindy Won

$ 2,000 00

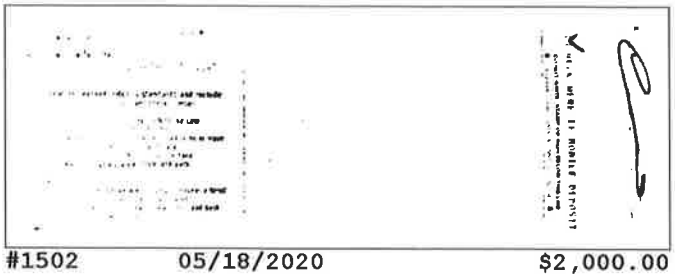
Two Thousand DOLLARS

Bank of Hope

FOR

⑈001502⑈ ⑆026013246⑆ 840015146⑈

#1502 05/18/2020 $2,000.00



#1502 05/18/2020 $2,000.00

01515 43264 003031 00040 0002/0002

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018076 1231265 0000000 035255 070510 02/02

Bank of Hope

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

RETURN SERVICE REQUESTED

>003733 4465715 0001 092436 10Z

KOREAN AMERICAN SCHOLARSHIP
FOUNDATION
MAIL TO HYUN J NAM
463 7TH AVE RM 200
NEW YORK NY 10018-8706

Statement Ending 06/30/2020

KOREAN AMERICAN SCHOLARSHIP

Customer Number: XXXXXXXX1464

Managing Your Accounts

Branch Name	Flushing-Union
Mail Address	138-02 Northern Blvd. Flushing, NY 11354
Phone Number	718-886-6611
Online Banking	www.BankofHope.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS REGULAR CHECKING	XXXXXXXX1464	$121,076.37

BUSINESS REGULAR CHECKING - XXXXXXXX1464

Account Summary

Date	Description	Amount		
05/30/2020	**Beginning Balance**	**$119,076.37**	Average Ledger Balance	$120,295.12
	2 Credit(s) This Period	$2,000.00	Minimum Balance	$119,076.37
	0 Debit(s) This Period	$0.00		
06/30/2020	**Ending Balance**	**$121,076.37**		

Deposits

Date	Description	Amount
06/08/2020	DEPOSIT	$1,500.00
06/22/2020	DEPOSIT	$500.00

Daily Balances

Date	Amount	Date	Amount
06/08/2020	$120,576.37	06/22/2020	$121,076.37

EQUAL HOUSING LENDER Member FDIC

03733 4465715 0074H4 014931 0001/0002

Bank of Hope

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

RETURN SERVICE REQUESTED

>006529 4648171 0001 092436 10Z

KOREAN AMERICAN SCHOLARSHIP
FOUNDATION
MAIL TO HYUN J NAM
463 7TH AVE RM 200
NEW YORK NY 10018-8706

Statement Ending 07/31/2020

KOREAN AMERICAN SCHOLARSHIP **Page 1 of 2**

Customer Number: XXXXXXXX1464

Managing Your Accounts

Branch Name	Flushing-Union
Mail Address	138-02 Northern Blvd. Flushing, NY 11354
Phone Number	718-886-6611
Online Banking	www.BankofHope.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS REGULAR CHECKING	XXXXXXXX1464	$134,654.35

BUSINESS REGULAR CHECKING - XXXXXXXX1464

Account Summary

Date	Description	Amount		
07/01/2020	**Beginning Balance**	**$121,076.37**	Average Ledger Balance	$128,298.62
	3 Credit(s) This Period	$13,577.98	Minimum Balance	$121,076.37
	0 Debit(s) This Period	$0.00		
07/31/2020	**Ending Balance**	**$134,654.35**		

Deposits

Date	Description	Amount
07/06/2020	DEPOSIT	$5,000.00
07/10/2020	DEPOSIT	$3,000.00
07/27/2020	DEPOSIT	$5,577.98

Daily Balances

Date	Amount	Date	Amount	Date	Amount
07/06/2020	$126,076.37	07/10/2020	$129,076.37	07/27/2020	$134,654.35

EQUAL HOUSING LENDER Member FDIC

06529 4648171 DDL530 013059 0001/0001

Bank of Hope

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

RETURN SERVICE REQUESTED

>001362 4866470 0001 092436 10Z

00983339
K306

KOREAN AMERICAN SCHOLARSHIP
FOUNDATION
MAIL TO HYUN J NAM
463 7TH AVE RM 200
NEW YORK NY 10018-8706

Statement Ending 08/31/2020

KOREAN AMERICAN SCHOLARSHIP

Customer Number: XXXXXXXX1464

Managing Your Accounts

Branch Name	Flushing-Union
Mail Address	138-02 Northern Blvd. Flushing, NY 11354
Phone Number	718-886-6611
Online Banking	www.BankofHope.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS REGULAR CHECKING	XXXXXXXX1464	$238,709.19

BUSINESS REGULAR CHECKING - XXXXXXXX1464

Account Summary

Date	Description	Amount		
08/01/2020	**Beginning Balance**	**$134,654.35**	Average Ledger Balance	$192,723.69
	4 Credit(s) This Period	$104,179.84	Minimum Balance	$134,654.35
	2 Debit(s) This Period	$125.00		
08/31/2020	**Ending Balance**	**$238,709.19**		

Deposits

Date	Description	Amount
08/10/2020	DEPOSIT	$73,820.00
08/18/2020	DEPOSIT	$5,250.00
08/31/2020	DEPOSIT	$22,109.84

Other Credits

Date	Description	Amount
08/04/2020	Incoming Wire KYOBO LIFE ASSET MANAGEMENT CO 41487667	$3,000.00

Other Debits

Date	Description	Amount
08/04/2020	Wire Transfer Fee 41487667	$10.00

Checks Cleared

Check Nbr	Date	Amount
1535	08/04/2020	$115.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount
08/04/2020	$137,529.35	08/18/2020	$216,599.35
08/10/2020	$211,349.35	08/31/2020	$238,709.19

EQUAL HOUSING LENDER Member FDIC

CSTMTADV 1071 0001 127 07 20200901 PG 1 OF 2
00983339 37274929.4 0-0

CHECKS OUTSTANDING									CHECKBOOK RECONCILIATION			
DATE OR #	AMOUNT		DATE OR #	AMOUNT		DATE OR #	AMOUNT		ENTER	BALANCE THIS STATEMENT	$	
									ADD	RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)	$	
										SUBTOTAL	$	
									SUBTRACT	TOTAL CHECKS OUTSTANDING	$	
						TOTAL	$					
BALANCE should agree with your checkbook balance after deducting charges and adding credits not shown in your checkbook but included on this statement as follows: Interest-ADD Overdraft-DEDUCT Automatic Payment-DEDUCT Automatic Advance-ADD Service Charge-DEDUCT										**BALANCE**	$	

UNAUTHORIZED TRANSACTIONS AND ERRORS ON A CONSUMER ACCOUNT (EXCEPT ELECTRONIC TRANSFERS)

You must examine your statement carefully and promptly. You are in the best position to discover and report any errors or unauthorized transactions involving your account. If you fail to notify us within a reasonable time (not exceeding 30 calendar days after your statement date) of an unauthorized signature, alteration, forgery, counterfeit check, or other unauthorized debit to your account, we will not be responsible for subsequent unauthorized transactions by the same wrong doer if we act in good faith.
Without regard to care or lack of care of either you or us, if you do not discover and report an error or an unauthorized signature, alteration, forgery, counterfeit check, or other unauthorized debit to your account within 60 days after the date of your statement or the date the information about the item or transaction is made available to you, whichever is earlier, you are precluded from asserting the error or unauthorized transaction against us. See section below for the different notification and liability rules that apply to certain electronic fund transfers.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS ON A CONSUMER ACCOUNT

Telephone us at 1-888-811-6272 or write us at: **Bank of Hope, Attn: Deposit Operations, 1655 W. Redondo Beach Blvd., Suite 300, Gardena, CA 90247** as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

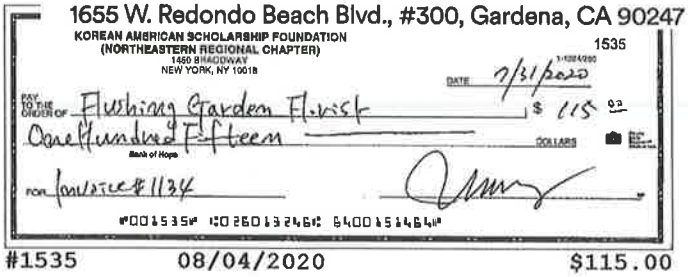
If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts (accounts open less than 30 calendar days), point-of-sales, or foreign-initiated transactions, we may take up to 90 calendar days to investigate your complaint or question. For New Accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the result within 3 business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

FUNDS AVAILABILITY POLICY

A hold for uncollected funds may be placed on funds deposited by check or similar instruments. This could delay your ability to withdraw such funds. The delay, if any, will not exceed the period of time permitted by law. For a complete copy of Bank of Hope's Funds Availability Policy, please contact any one of our branch offices or write to us at **Bank of Hope, Attn: Deposit Operations, 1655 W. Redondo Beach Blvd., Suite 300, Gardena, CA 90247**



1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1460 BROADWAY
NEW YORK, NY 10018

1535

DATE 7/31/2020

PAY TO THE ORDER OF Flushing Garden Florist $ 115 00

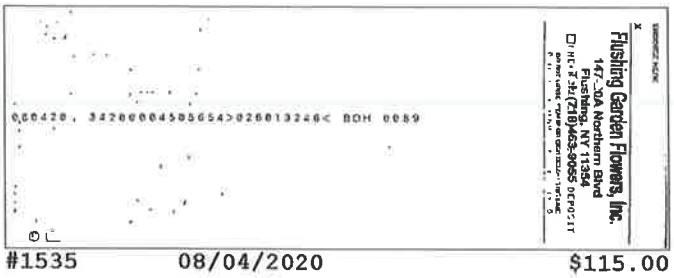
One Hundred Fifteen DOLLARS

Bank of Hope

FOR Invoice #1134

⑈001535⑈ ⑆026013246⑆ 6400151464⑈

#1535 08/04/2020 $115.00



Flushing Garden Flowers, Inc.
147-30A Northern Blvd
Flushing, NY 11354
(718)463-9065

0,00420, 342000045050654>026013246< BOH 0089

#1535 08/04/2020 $115.00

00983339 37274929.4 0-0

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Bank of Hope

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

RETURN SERVICE REQUESTED

>003908 5055783 0001 092436 20Z

KOREAN AMERICAN SCHOLARSHIP
FOUNDATION
MAIL TO HYUN J NAM
463 7TH AVE RM 200
NEW YORK NY 10018-8706

Statement Ending 09/30/2020

KOREAN AMERICAN SCHOLARSHIP

Customer Number: XXXXXXXX1464

Managing Your Accounts

Branch Name	Flushing-Union
Mail Address	138-02 Northern Blvd. Flushing, NY 11354
Phone Number	718-886-6611
Online Banking	www.BankofHope.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS REGULAR CHECKING	XXXXXXXX1464	$134,026.90

BUSINESS REGULAR CHECKING - XXXXXXXX1464

Account Summary

Date	Description	Amount		
09/01/2020	**Beginning Balance**	**$238,709.19**	Average Ledger Balance	$224,128.39
	2 Credit(s) This Period	$19,404.11	Minimum Balance	$134,026.90
	52 Debit(s) This Period	$124,086.40		
09/30/2020	**Ending Balance**	**$134,026.90**		

Deposits

Date	Description	Amount
09/09/2020	DEPOSIT	$10,501.67
09/24/2020	DEPOSIT	$8,902.44

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1539	09/28/2020	$2,500.00	1561	09/28/2020	$2,500.00	1584*	09/29/2020	$2,500.00
1540	09/22/2020	$2,500.00	1562	09/28/2020	$2,500.00	1585	09/29/2020	$2,500.00
1541	09/24/2020	$2,500.00	1563	09/24/2020	$2,500.00	1588*	09/28/2020	$2,500.00
1542	09/23/2020	$2,500.00	1564	09/24/2020	$2,500.00	1589	09/22/2020	$2,500.00
1543	09/22/2020	$2,500.00	1565	09/29/2020	$2,500.00	1591*	09/28/2020	$2,500.00
1544	09/28/2020	$2,500.00	1566	09/22/2020	$2,500.00	1594*	09/23/2020	$2,500.00
1545	09/22/2020	$2,500.00	1567	09/25/2020	$2,500.00	1595	09/28/2020	$2,500.00
1546	09/24/2020	$2,500.00	1569*	09/28/2020	$3,000.00	1598*	09/22/2020	$2,500.00
1547	09/29/2020	$2,500.00	1571*	09/29/2020	$2,500.00	1599	09/28/2020	$2,500.00
1548	09/22/2020	$2,500.00	1572	09/28/2020	$2,500.00	1600	09/22/2020	$2,500.00
1549	09/24/2020	$2,500.00	1574*	09/25/2020	$2,500.00	1602*	09/23/2020	$2,500.00
1551*	09/28/2020	$2,500.00	1576*	09/23/2020	$2,500.00	1603	09/28/2020	$2,500.00
1553*	09/28/2020	$2,500.00	1578*	09/24/2020	$2,500.00	1604	09/23/2020	$2,500.00
1554	09/24/2020	$2,500.00	1579	09/23/2020	$2,500.00	1606*	09/28/2020	$500.00
1556*	09/23/2020	$2,500.00	1580	09/24/2020	$2,500.00	1608*	09/22/2020	$500.00
1558*	09/24/2020	$2,500.00	1581	09/23/2020	$2,500.00	1610*	09/23/2020	$2,500.00
1560*	09/25/2020	$2,500.00	1582	09/23/2020	$2,500.00	1611	09/24/2020	$2,500.00

EQUAL HOUSING LENDER Member FDIC

003908 5055783 011159 022317 0001/0007

CHECKS OUTSTANDING								
DATE OR #	AMOUNT		DATE OR #	AMOUNT		DATE OR #	AMOUNT	
						TOTAL	$	

CHECKBOOK RECONCILIATION			
ENTER	BALANCE THIS STATEMENT	$	
ADD	RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)	$	
	SUBTOTAL	$	
SUBTRACT	TOTAL CHECKS OUTSTANDING	$	
	BALANCE	$	

BALANCE should agree with your checkbook balance after deducting charges and adding credits not shown in your checkbook but included on this statement as follows:
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BUSINESS REGULAR CHECKING - XXXXXXXX1464 (continued)

Checks Cleared (continued)

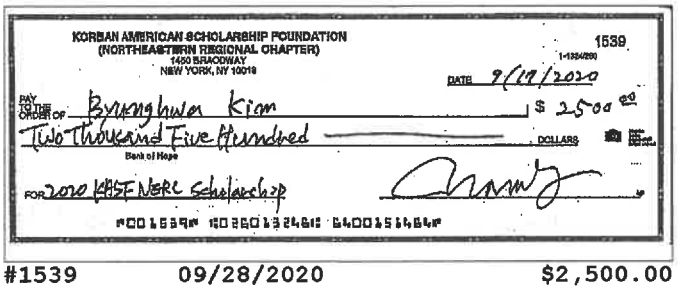
Check Nbr	Date	Amount
1612	09/22/2020	$86.40

* Indicates skipped check number

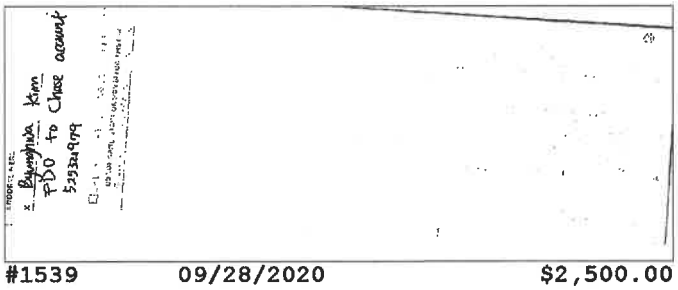
Daily Balances

Date	Amount	Date	Amount	Date	Amount
09/09/2020	$249,210.86	09/24/2020	$187,526.90	09/29/2020	$134,026.90
09/22/2020	$228,624.46	09/25/2020	$180,026.90		
09/23/2020	$203,624.46	09/28/2020	$146,526.90		

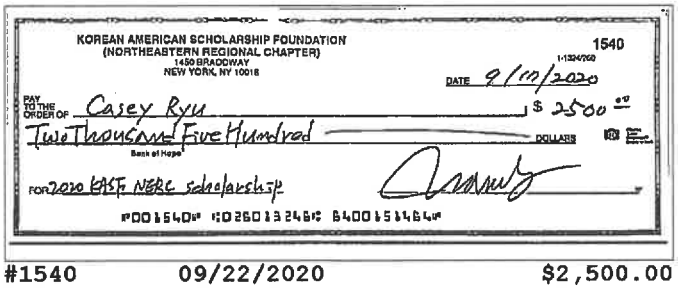
03908 5055783 011160 022319 0002/0007


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1539
DATE 9/19/2020
PAY TO THE ORDER OF Byunghwa Kim $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001539⑈ ⑆026013246⑆ 640015464⑈

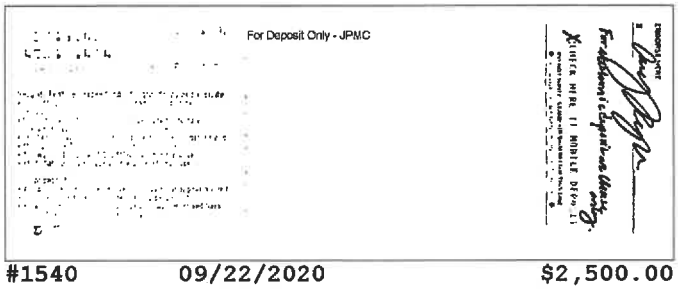
#1539 09/28/2020 $2,500.00


Byunghwa Kim
PDO to Chase account
539324099

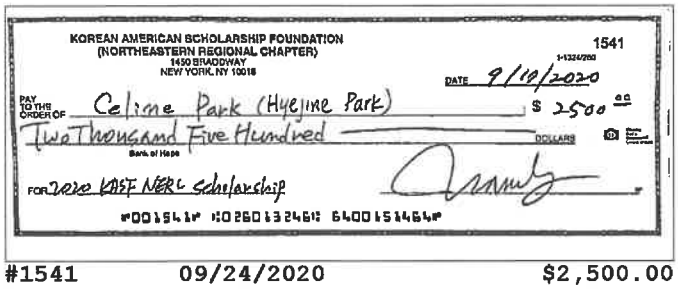
#1539 09/28/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1540
DATE 9/10/2020
PAY TO THE ORDER OF Casey Ryu $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC scholarship
⑈001540⑈ ⑆026013246⑆ 640015464⑈

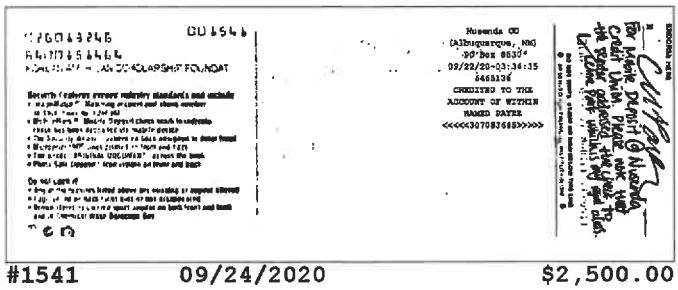
#1540 09/22/2020 $2,500.00


For Deposit Only - JPMC

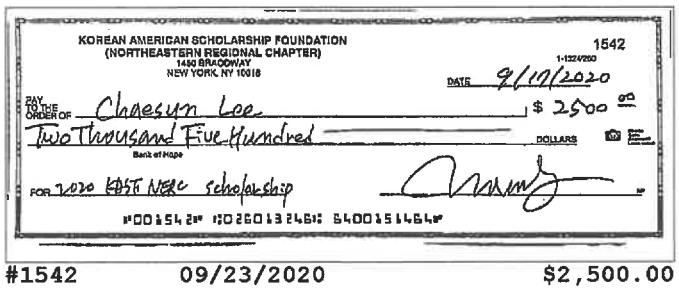
#1540 09/22/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1541
DATE 9/10/2020
PAY TO THE ORDER OF Celine Park (Hyejine Park) $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC scholarship
⑈001541⑈ ⑆026013246⑆ 640015464⑈

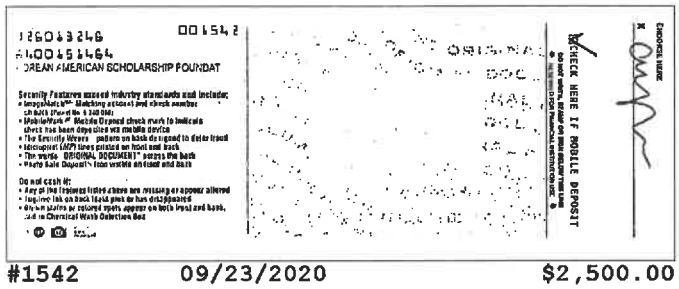
#1541 09/24/2020 $2,500.00


001541
Nuevida CU
(Albuquerque, NM
PO Box 8530
09/22/20-03:36:35
5468126
CREDITED TO THE
ACCOUNT OF WITHIN
NAMED PAYEE
<<<<<307083683>>>>>

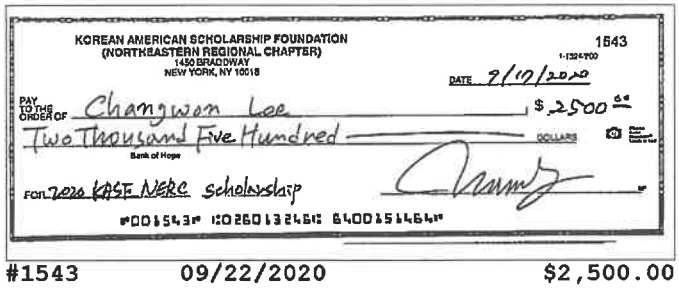
#1541 09/24/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1542
DATE 9/10/2020
PAY TO THE ORDER OF Chaesun Lee $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC scholarship
⑈001542⑈ ⑆026013246⑆ 640015464⑈

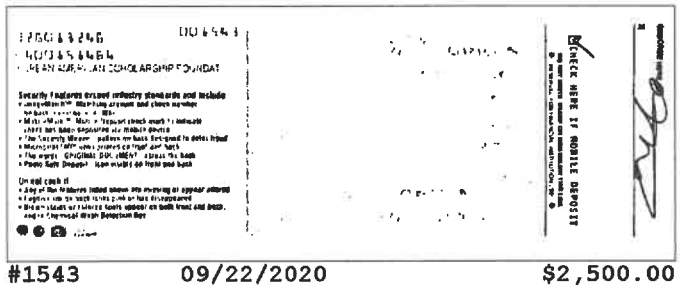
#1542 09/23/2020 $2,500.00


001542
⑆026013246⑆ 640015464
KOREAN AMERICAN SCHOLARSHIP FOUNDAT
CHECK HERE IF MOBILE DEPOSIT

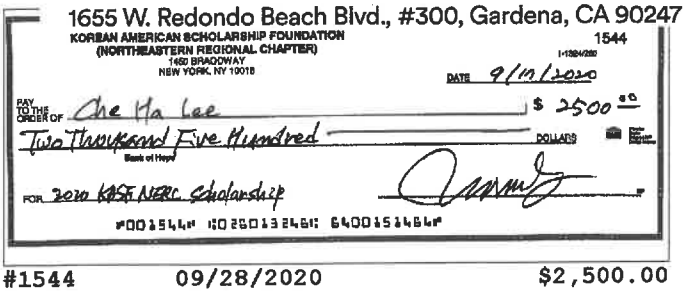
#1542 09/23/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1543
DATE 9/10/2020
PAY TO THE ORDER OF Changwon Lee $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC scholarship
⑈001543⑈ ⑆026013246⑆ 640015464⑈

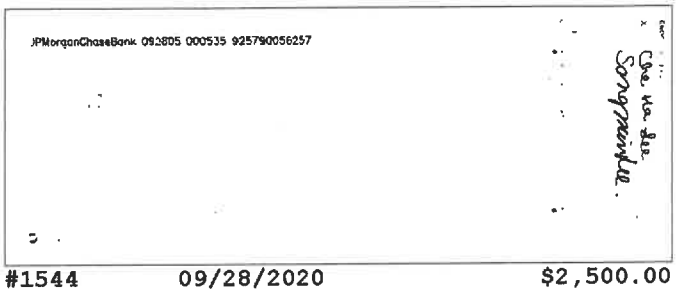
#1543 09/22/2020 $2,500.00


001543
⑆026013246⑆ 640015464
CHECK HERE IF MOBILE DEPOSIT

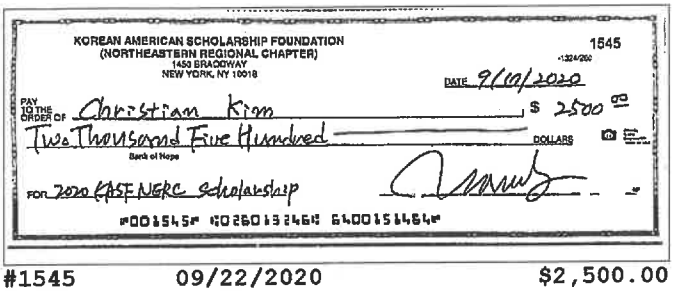
#1543 09/22/2020 $2,500.00


1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247
KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1544
DATE 9/10/2020
PAY TO THE ORDER OF Che Ha Lee $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001544⑈ ⑆026013246⑆ 6400151464⑈

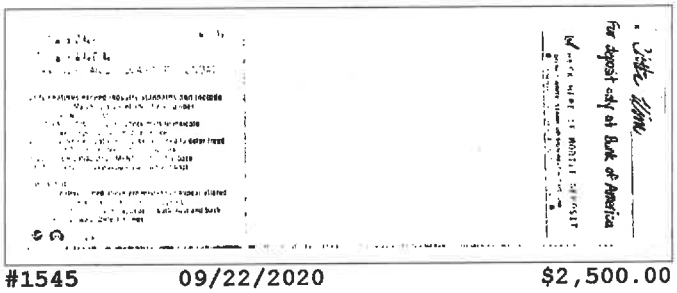
#1544 09/28/2020 $2,500.00


JPMorganChaseBank 092805 000535 925790056257
Che Ha Lee
Sorogmindle.

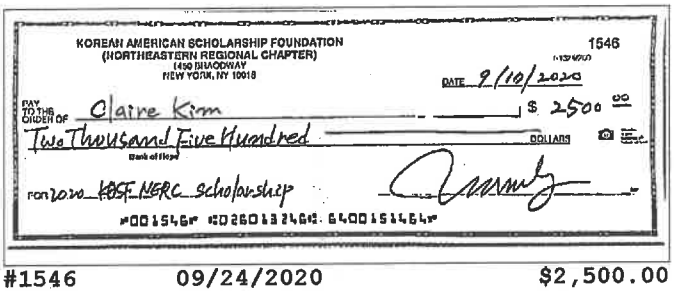
#1544 09/28/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1545
DATE 9/10/2020
PAY TO THE ORDER OF Christian Kim $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001545⑈ ⑆026013246⑆ 6400151464⑈

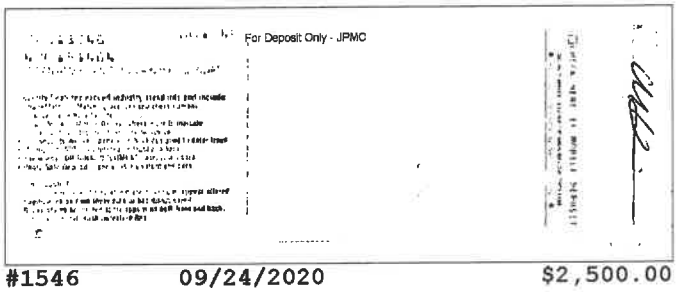
#1545 09/22/2020 $2,500.00


For deposit only at Bank of America

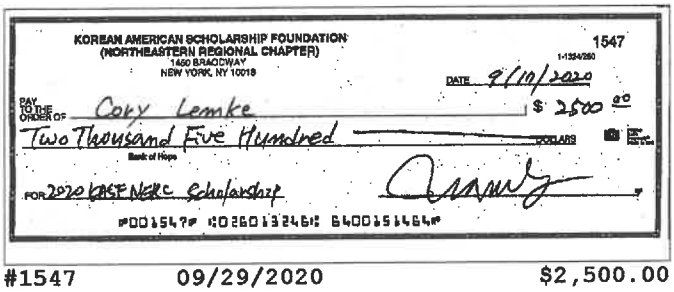
#1545 09/22/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1546
DATE 9/10/2020
PAY TO THE ORDER OF Claire Kim $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001546⑈ ⑆026013246⑆ 6400151464⑈

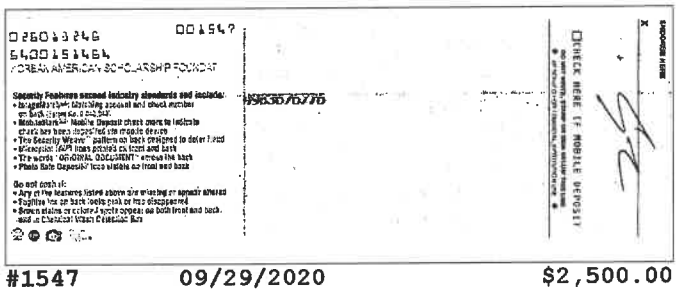
#1546 09/24/2020 $2,500.00


For Deposit Only - JPMC

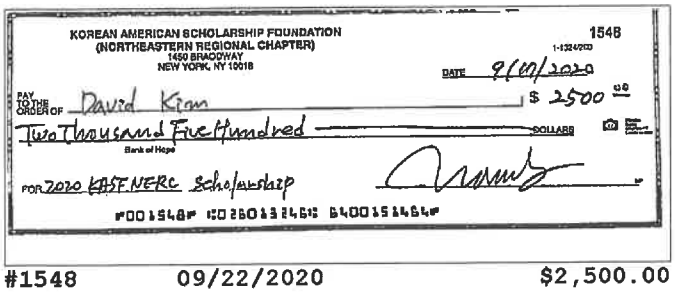
#1546 09/24/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1547
DATE 9/10/2020
PAY TO THE ORDER OF Cory Lemke $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001547⑈ ⑆026013246⑆ 6400151464⑈

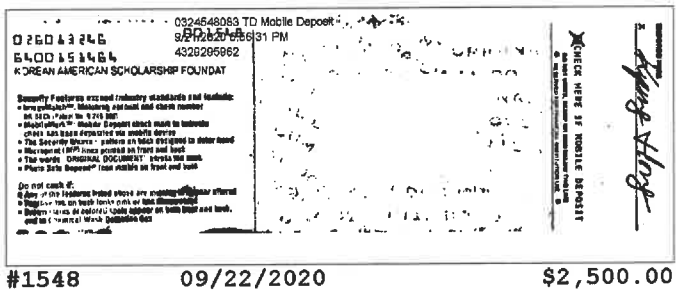
#1547 09/29/2020 $2,500.00


⑆026013246 001547
6400151464
KOREAN AMERICAN SCHOLARSHIP FOUNDAT
Security Features exceed industry standards and include:
• Magnetic ink character recognition (MICR) numbers
• Mobile Deposit check image to include check has been deposited via mobile device
• The Security Weave™ pattern on back changes to deter fraud
• Micro-print (MP) lines printed on front and back
• The words "ORIGINAL DOCUMENT" across the back
• Photo Safe Deposit® face visible on front and back
Do not cash if:
• Any of the features listed above are missing or appear altered
• Payee has an bank funds only or has disappeared
• Brown stains or colored spots appear on both front and back, and a Chemical Watch Detection Bar
CHECK HERE IF MOBILE DEPOSIT

#1547 09/29/2020 $2,500.00

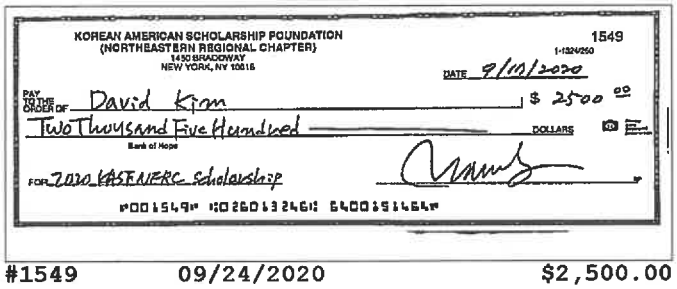

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1548
DATE 9/10/2020
PAY TO THE ORDER OF David Kim $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001548⑈ ⑆026013246⑆ 6400151464⑈

#1548 09/22/2020 $2,500.00

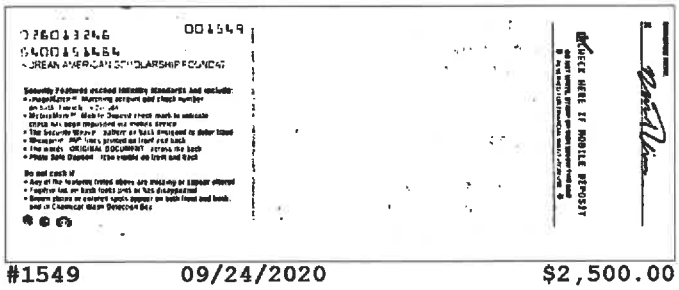

0324548083 TD Mobile Deposit
09/22/2020 6:31 PM
⑆026013246
6400151464
4329295962
KOREAN AMERICAN SCHOLARSHIP FOUNDAT
Security Features exceed industry standards and include:
Do not cash if:
CHECK HERE IF MOBILE DEPOSIT

#1548 09/22/2020 $2,500.00

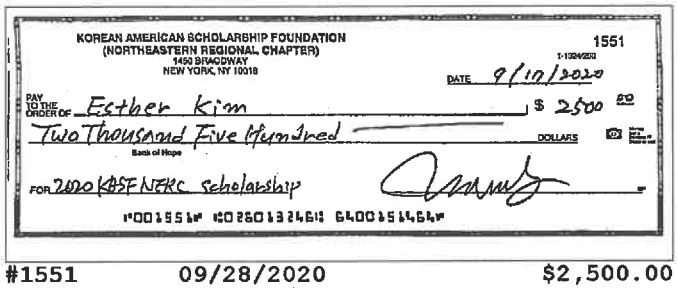
03908 5055783 0111161 0223211 0003/0007


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1549
DATE 9/11/2020
PAY TO THE ORDER OF David Kim $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001549⑈ ⑆026013246⑆ 6400151464⑈

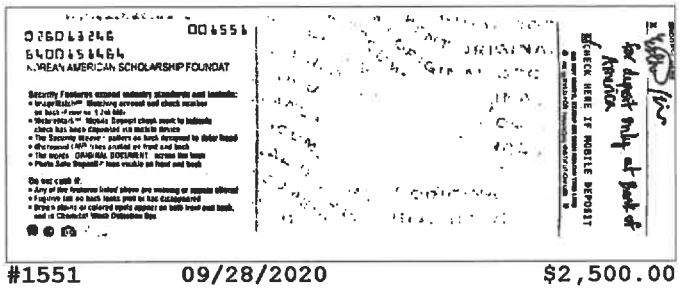
#1549 09/24/2020 $2,500.00


⑆026013246 001549
6400151464
KOREAN AMERICAN SCHOLARSHIP FOUNDAT
CHECK HERE IF MOBILE DEPOSIT

#1549 09/24/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1551
DATE 9/11/2020
PAY TO THE ORDER OF Esther Kim $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001551⑈ ⑆026013246⑆ 6400151464⑈

#1551 09/28/2020 $2,500.00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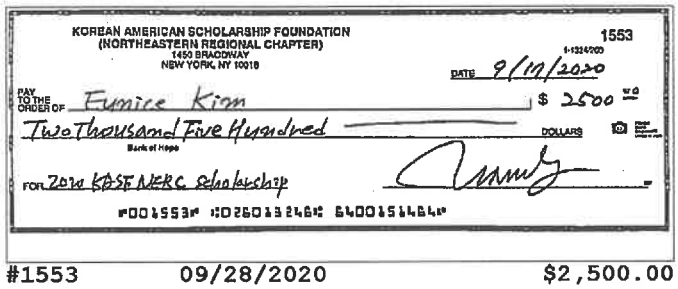
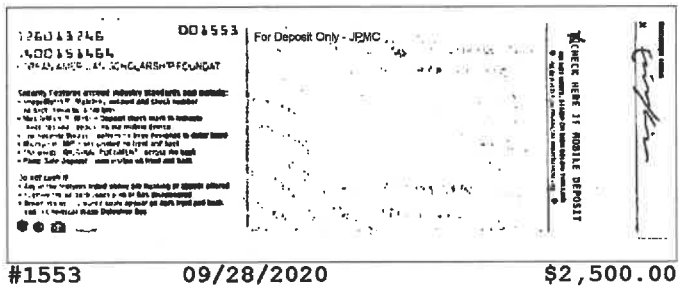
6400151464
KOREAN AMERICAN SCHOLARSHIP FOUNDAT
CHECK HERE IF MOBILE DEPOSIT

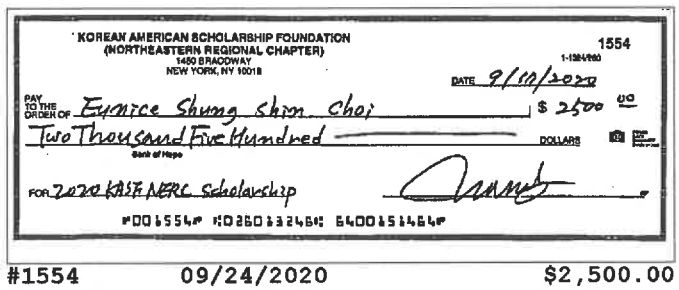
#1551 09/28/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1553
DATE 9/11/2020
PAY TO THE ORDER OF Eunice Kim $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001553⑈ ⑆026013246⑆ 6400151464⑈

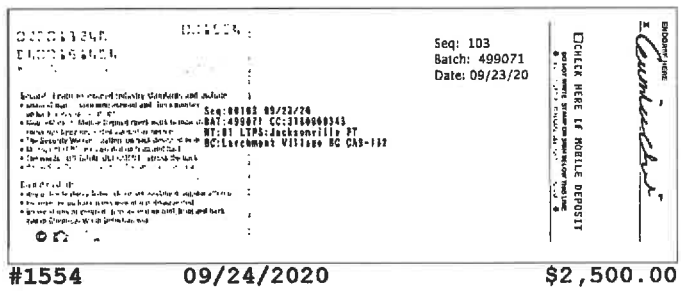
#1553 09/28/2020 $2,500.00


⑆026013246 001553
6400151464
For Deposit Only - JPMC
CHECK HERE IF MOBILE DEPOSIT

#1553 09/28/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1554
DATE 9/11/2020
PAY TO THE ORDER OF Eunice Shung Shin Choi $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001554⑈ ⑆026013246⑆ 6400151464⑈

#1554 09/24/2020 $2,500.00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Date: 09/23/20
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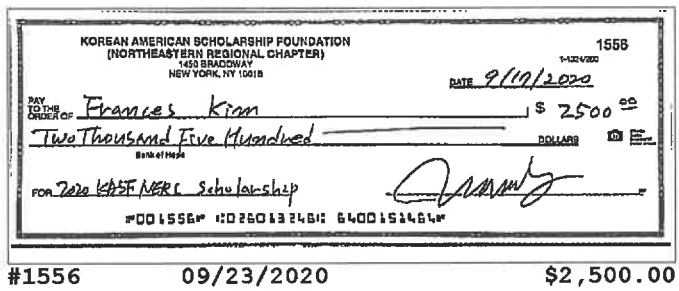
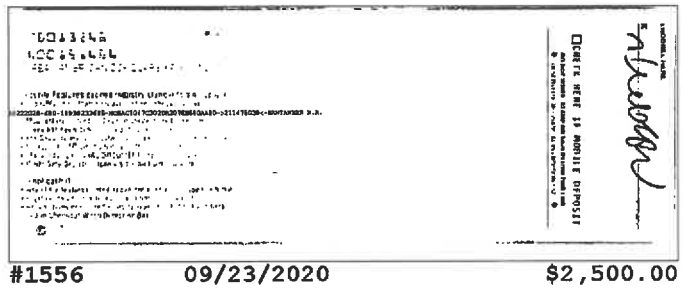
#1554 09/24/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1556
DATE 9/11/2020
PAY TO THE ORDER OF Frances Kim $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001556⑈ ⑆026013246⑆ 6400151464⑈

#1556 09/23/2020 $2,500.00


CHECK HERE IF MOBILE DEPOSIT

#1556 09/23/2020 $2,500.00

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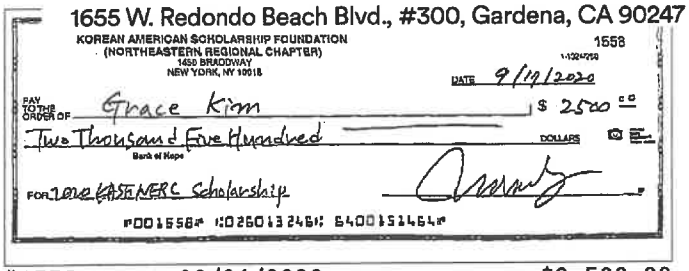
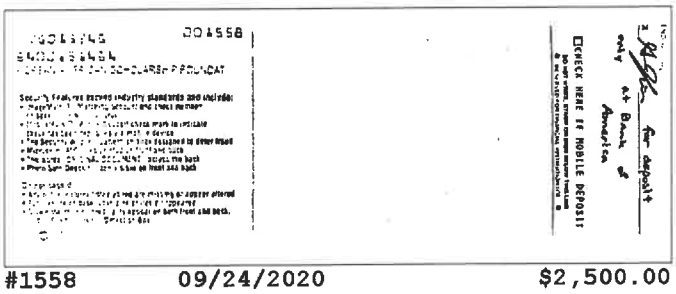
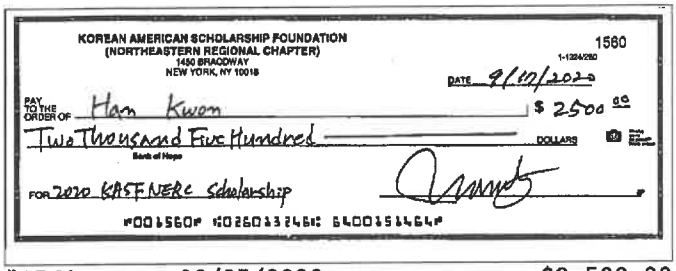
1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1558
1-1324/250
DATE 9/19/2020
PAY TO THE ORDER OF Grace Kim $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASFNERC Scholarship
⑈001558⑈ ⑆026013246⑆ 6400151464⑈

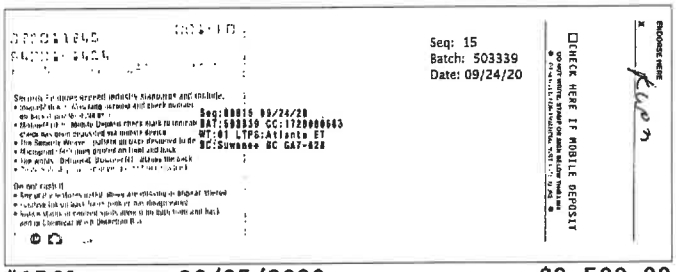
#1558 09/24/2020 $2,500.00


001558
For deposit only at Bank of America
CHECK HERE IF MOBILE DEPOSIT

#1558 09/24/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1560
1-1324/250
DATE 9/19/2020
PAY TO THE ORDER OF Han Kwon $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASFNERC Scholarship
⑈001560⑈ ⑆026013246⑆ 6400151464⑈

#1560 09/25/2020 $2,500.00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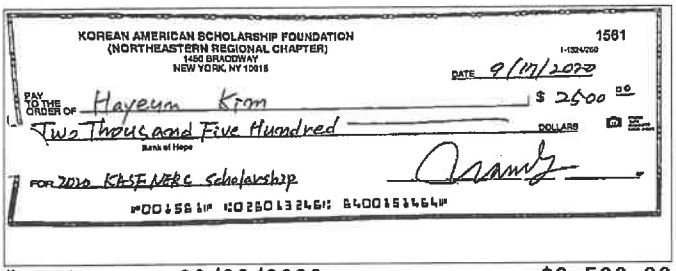
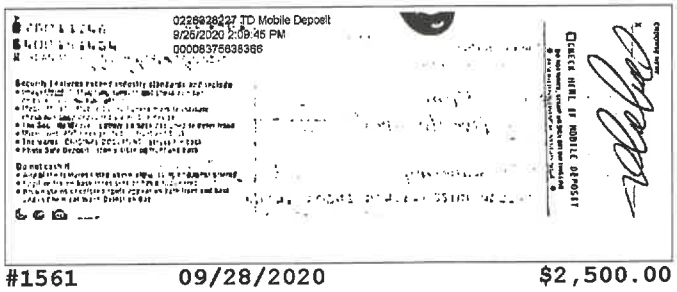
BC:Suwanee BC GA7-828
CHECK HERE IF MOBILE DEPOSIT

#1560 09/25/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1561
1-1324/250
DATE 9/19/2020
PAY TO THE ORDER OF Hayeun Kim $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASFNERC Scholarship
⑈001561⑈ ⑆026013246⑆ 6400151464⑈

#1561 09/28/2020 $2,500.00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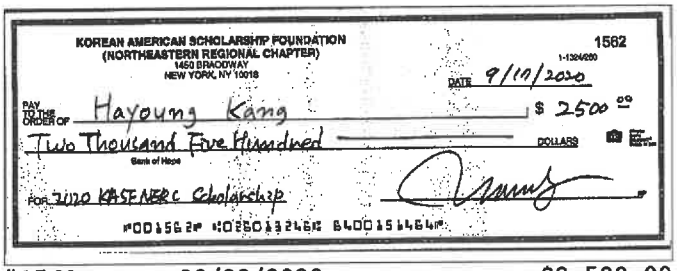
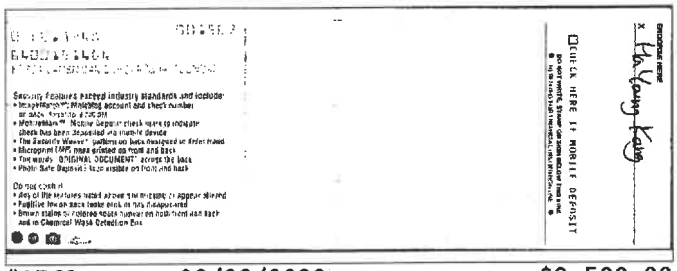
9/26/2020 2:09:45 PM
000083758386
CHECK HERE IF MOBILE DEPOSIT

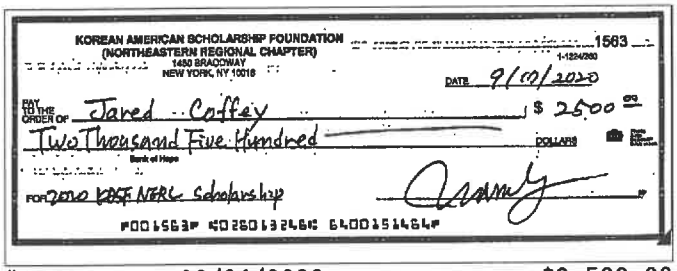
#1561 09/28/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1562
1-1324/250
DATE 9/19/2020
PAY TO THE ORDER OF Hayoung Kang $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASFNERC Scholarship
⑈001562⑈ ⑆026013246⑆ 6400151464⑈

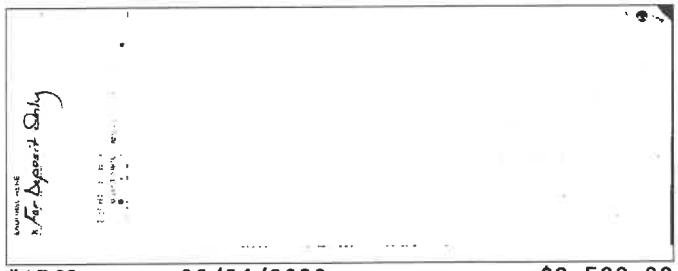
#1562 09/28/2020 $2,500.00


CHECK HERE IF MOBILE DEPOSIT

#1562 09/28/2020 $2,500.00

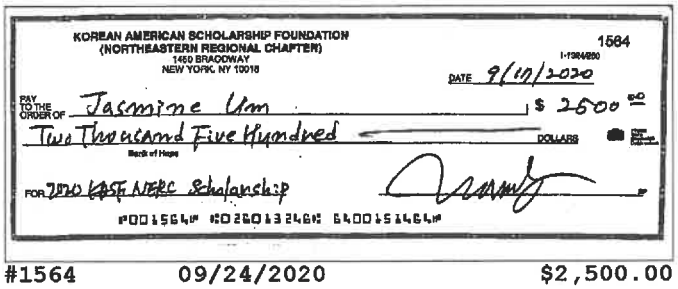

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1563
1-1324/250
DATE 9/19/2020
PAY TO THE ORDER OF Jared Coffey $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASFNERC Scholarship
⑈001563⑈ ⑆026013246⑆ 6400151464⑈

#1563 09/24/2020 $2,500.00


For Deposit Only

#1563 09/24/2020 $2,500.00

03908 5055783 011162 022323 0004/0007


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRAODWAY
NEW YORK, NY 10018

1564

DATE 9/17/2020

PAY TO THE ORDER OF Jasmine Um $ 2500 00

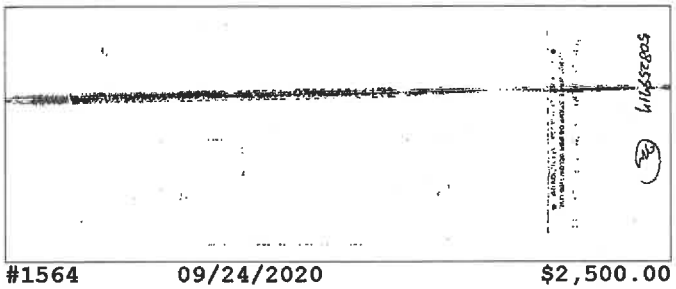
Two Thousand Five Hundred DOLLARS

Bank of Hope

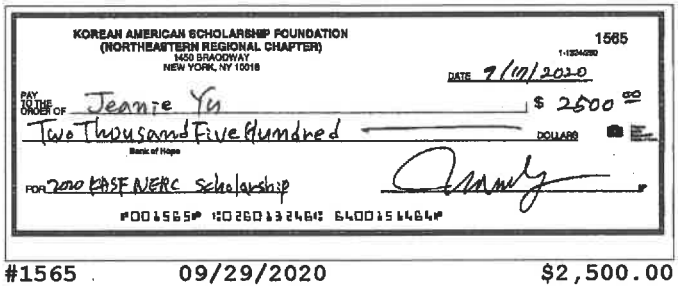
FOR 2020 KASE NERC Scholarship

⑈001564⑈ ⑆026013246⑆ 6400151464⑈

#1564 09/24/2020 $2,500.00



#1564 09/24/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRAODWAY
NEW YORK, NY 10018

1565

DATE 9/17/2020

PAY TO THE ORDER OF Jeanie Yu $ 2500 00

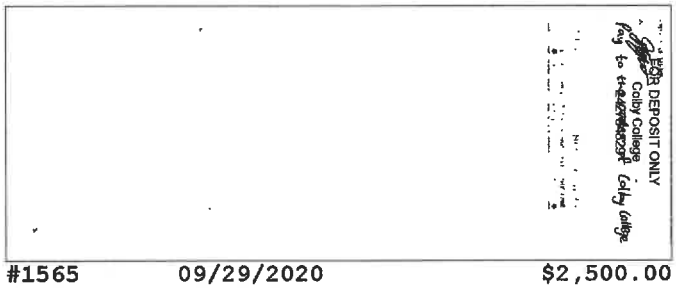
Two Thousand Five Hundred DOLLARS

Bank of Hope

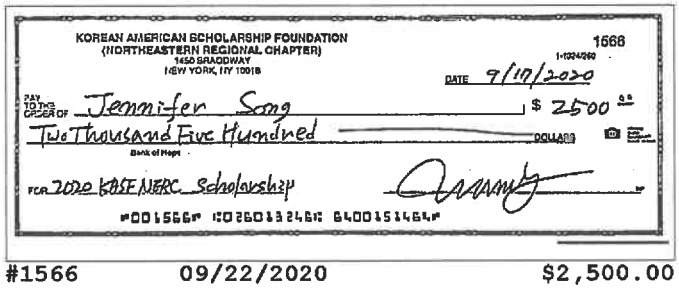
FOR 2020 KASE NERC Scholarship

⑈001565⑈ ⑆026013246⑆ 6400151464⑈

#1565 09/29/2020 $2,500.00


FOR DEPOSIT ONLY
Colby College

#1565 09/29/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRAODWAY
NEW YORK, NY 10018

1566

DATE 9/17/2020

PAY TO THE ORDER OF Jennifer Song $ 2500 00

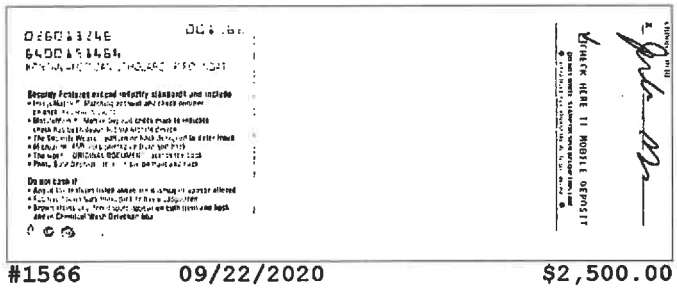
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASE NERC Scholarship

⑈001566⑈ ⑆026013246⑆ 6400151464⑈

#1566 09/22/2020 $2,500.00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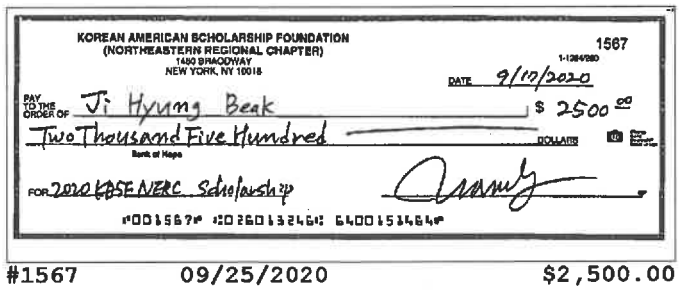
#1566 09/22/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRAODWAY
NEW YORK, NY 10018

1567

DATE 9/17/2020

PAY TO THE ORDER OF Ji Hyung Beak $ 2500 00

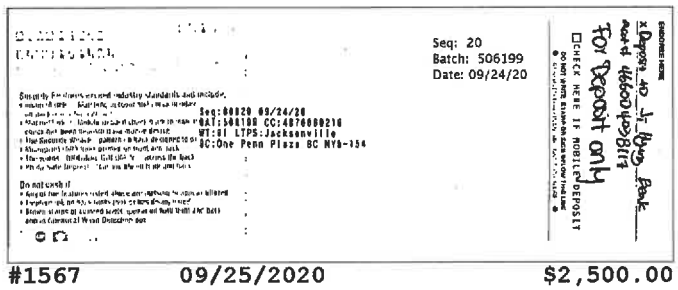
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASE NERC Scholarship

⑈001567⑈ ⑆026013246⑆ 6400151464⑈

#1567 09/25/2020 $2,500.00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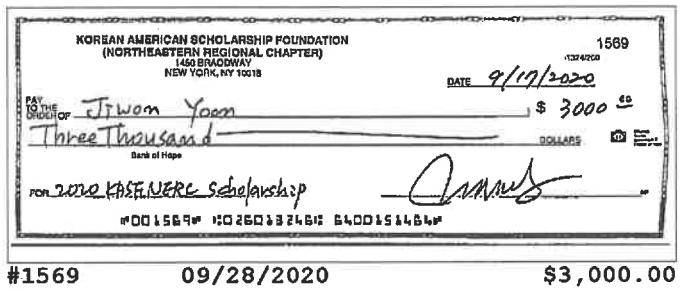
For Deposit only

#1567 09/25/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRAODWAY
NEW YORK, NY 10018

1569

DATE 9/17/2020

PAY TO THE ORDER OF Jiwon Yoon $ 3000 00

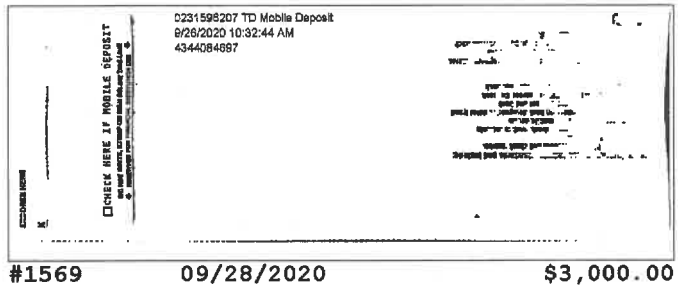
Three Thousand DOLLARS

Bank of Hope

FOR 2020 KASE NERC Scholarship

⑈001569⑈ ⑆026013246⑆ 6400151464⑈

#1569 09/28/2020 $3,000.00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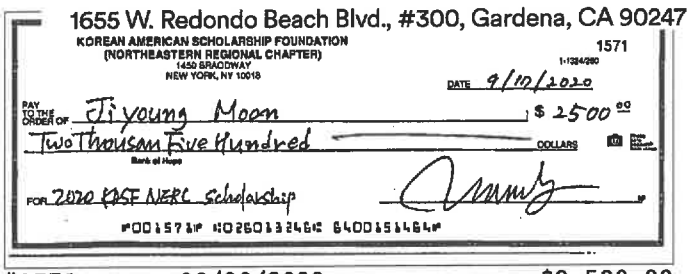
CHECK HERE IF MOBILE DEPOSIT

#1569 09/28/2020 $3,000.00

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1571

DATE 9/10/2020

PAY TO THE ORDER OF Ji young Moon $ 2500 00

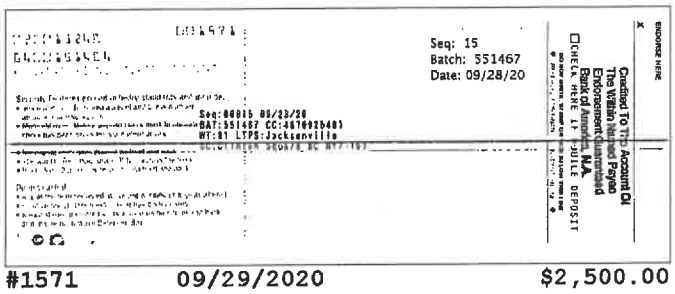
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001571⑈ ⑆026013248⑆ 6400151464⑈

#1571 09/29/2020 $2,500.00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Date: 09/28/20

Seq: 00015 09/28/20
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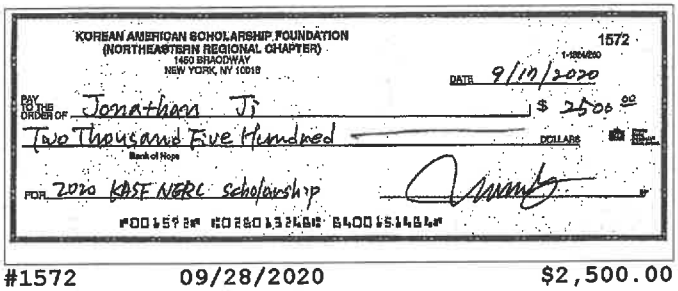
Credited To The Account Of
The Within Named Payee
Endorsement Guaranteed
Bank of America, N.A.

☐CHECK HERE IF MOBILE DEPOSIT

#1571 09/29/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1572

DATE 9/10/2020

PAY TO THE ORDER OF Jonathon Ji $ 2500 00

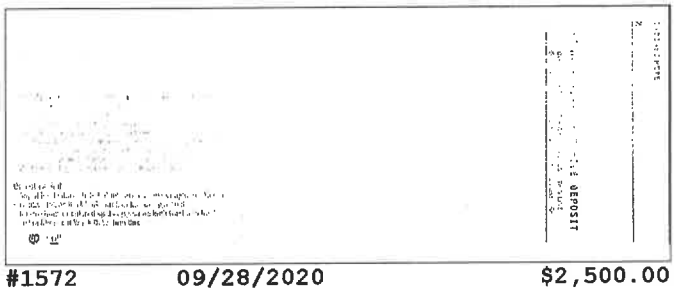
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC scholarship

⑈001572⑈ ⑆026013248⑆ 6400151464⑈

#1572 09/28/2020 $2,500.00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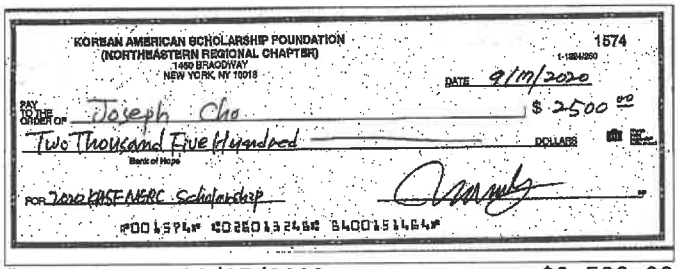
#1572 09/28/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1574

DATE 9/10/2020

PAY TO THE ORDER OF Joseph Cho $ 2500 00

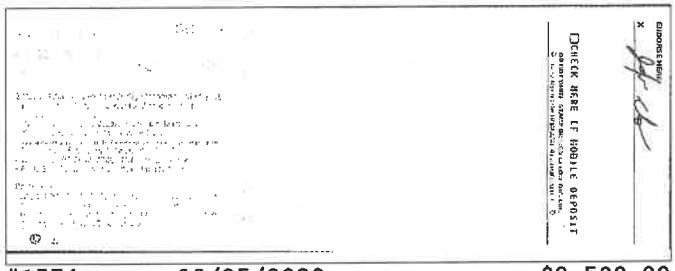
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001574⑈ ⑆026013248⑆ 6400151464⑈

#1574 09/25/2020 $2,500.00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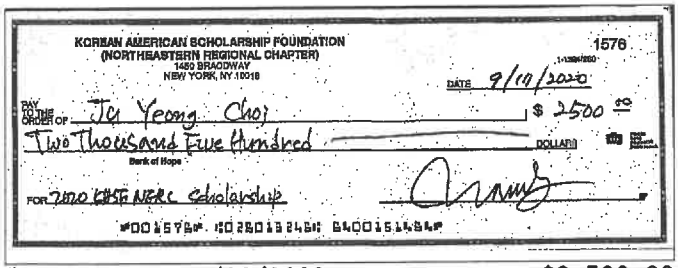

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1576

DATE 9/10/2020

PAY TO THE ORDER OF Ju Yeong Choi $ 2500 00

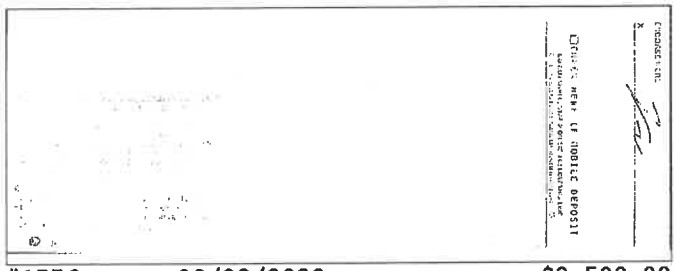
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001576⑈ ⑆026013248⑆ 6400151464⑈

#1576 09/23/2020 $2,500.00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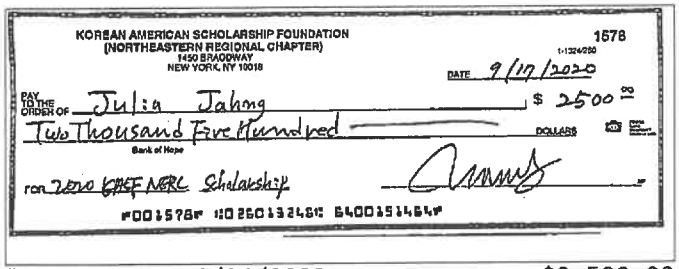

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1578

DATE 9/10/2020

PAY TO THE ORDER OF Julia Jahng $ 2500 00

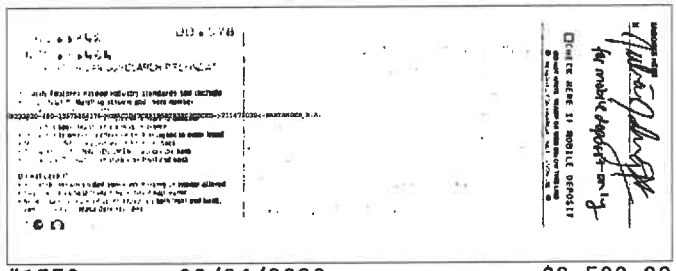
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001578⑈ ⑆026013248⑆ 6400151464⑈

#1578 09/24/2020 $2,500.00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#1578 09/24/2020 $2,500.00

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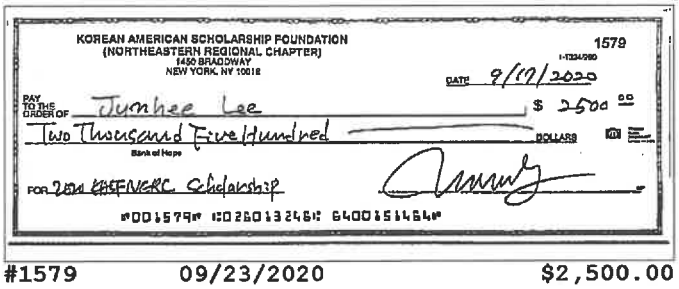

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1579

DATE 9/17/2020

PAY TO THE ORDER OF Junhee Lee $ 2500 00

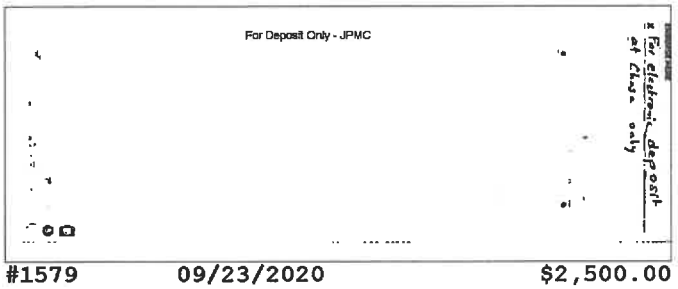
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

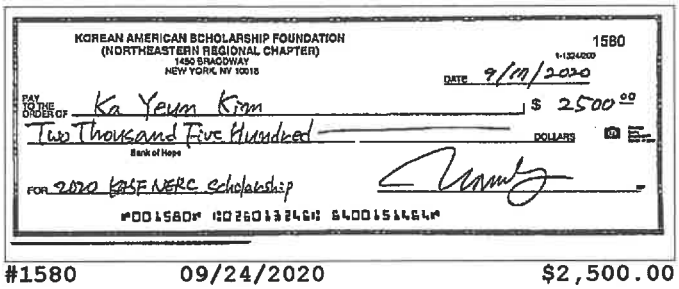
⑈001579⑈ ⑆026013246⑆ 6400151464⑈

#1579 09/23/2020 $2,500.00


For Deposit Only - JPMC

For electronic deposit at Chase only

#1579 09/23/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1580

DATE 9/17/2020

PAY TO THE ORDER OF Ka Yeum Kim $ 2500 00

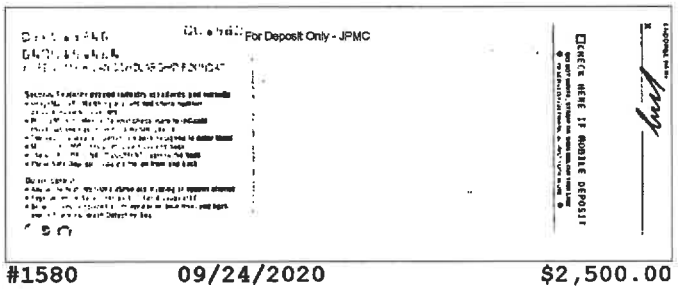
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

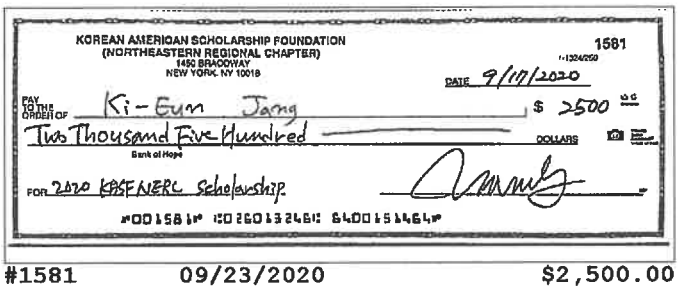
⑈001580⑈ ⑆026013246⑆ 6400151464⑈

#1580 09/24/2020 $2,500.00


For Deposit Only - JPMC

CHECK HERE IF MOBILE DEPOSIT

#1580 09/24/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1581

DATE 9/17/2020

PAY TO THE ORDER OF Ki-Eun Jang $ 2500 00

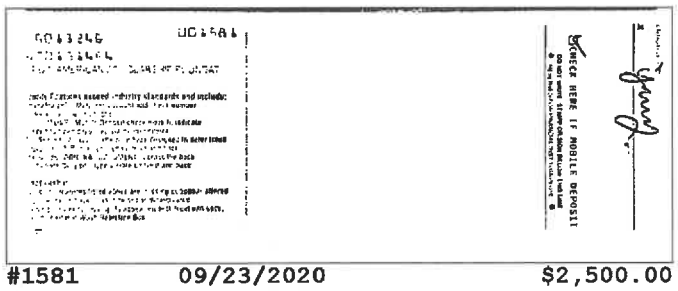
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001581⑈ ⑆026013246⑆ 6400151464⑈

#1581 09/23/2020 $2,500.00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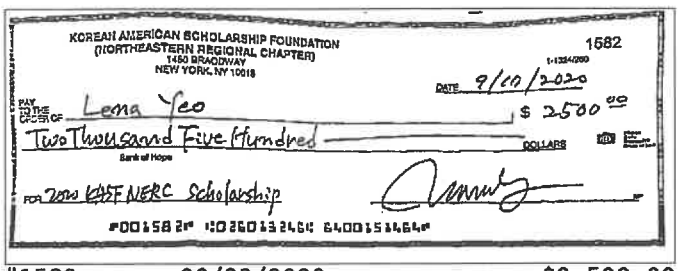

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1582

DATE 9/17/2020

PAY TO THE ORDER OF Lena Yeo $ 2500 00

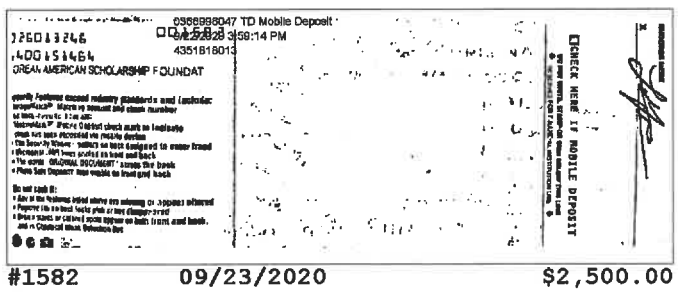
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001582⑈ ⑆026013246⑆ 6400151464⑈

#1582 09/23/2020 $2,500.00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⑆026013246

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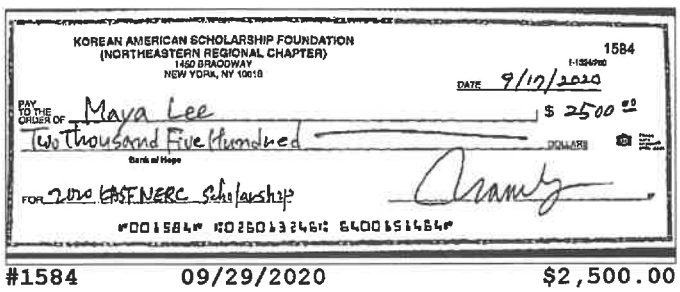
#1582 09/23/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1584

DATE 9/17/2020

PAY TO THE ORDER OF Maya Lee $ 2500 00

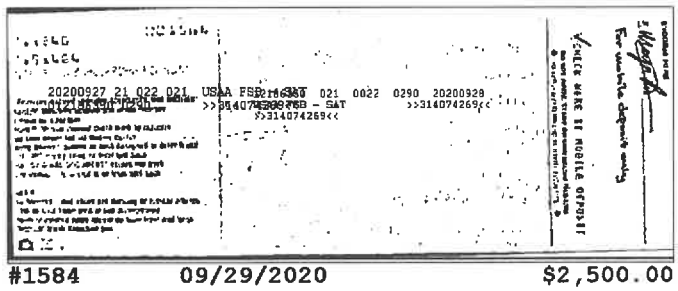
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001584⑈ ⑆026013246⑆ 6400151464⑈

#1584 09/29/2020 $2,500.00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CHECK HERE IF MOBILE DEPOSIT

#1584 09/29/2020 $2,500.00

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BROADWAY
NEW YORK, NY 10018

1585

DATE 9/17/2020

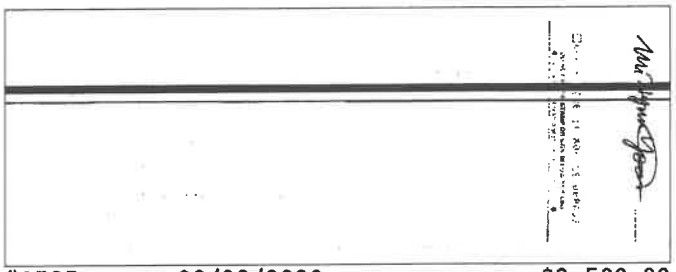
PAY TO THE ORDER OF Mi Hyun Yoon $ 2500 00

Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001585⑈ ⑆026013246⑆ 6400151464⑈



#1585 09/29/2020 $2,500.00

#1585 09/29/2020 $2,500.00

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BROADWAY
NEW YORK, NY 10018

1588

DATE 9/17/2020

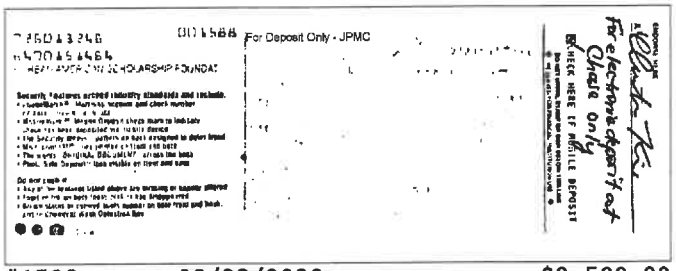
PAY TO THE ORDER OF Min Jee Kim $ 2500 00

Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001588⑈ ⑆026013246⑆ 6400151464⑈



#1588 09/28/2020 $2,500.00

#1588 09/28/2020 $2,500.00

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BROADWAY
NEW YORK, NY 10018

1589

DATE 9/17/2020

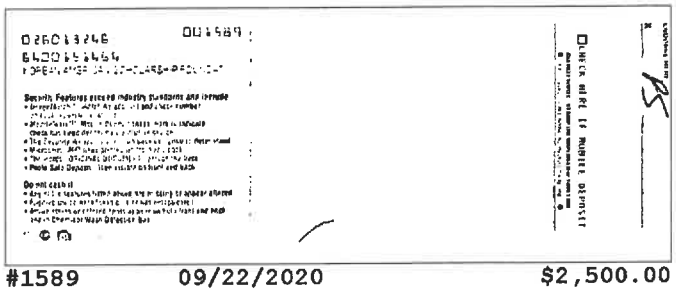
PAY TO THE ORDER OF Patrick Song $ 2500 00

Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001589⑈ ⑆026013246⑆ 6400151464⑈



#1589 09/22/2020 $2,500.00

#1589 09/22/2020 $2,500.00

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BROADWAY
NEW YORK, NY 10018

1591

DATE 9/17/2020

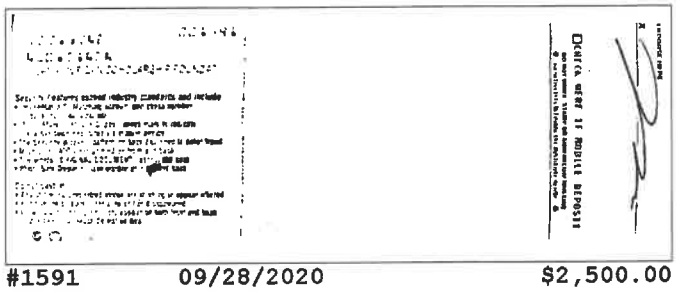
PAY TO THE ORDER OF Philip Chun $ 2500 00

Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001591⑈ ⑆026013246⑆ 6400151464⑈



#1591 09/28/2020 $2,500.00

#1591 09/28/2020 $2,500.00

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BROADWAY
NEW YORK, NY 10018

1594

DATE 9/17/2020

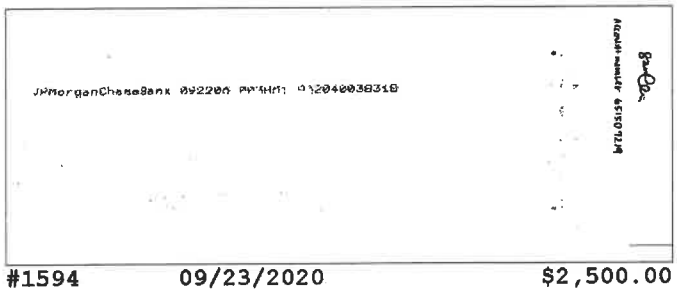
PAY TO THE ORDER OF Sarah Kim $ 2500 00

Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001594⑈ ⑆026013246⑆ 6400151464⑈



#1594 09/23/2020 $2,500.00

#1594 09/23/2020 $2,500.00

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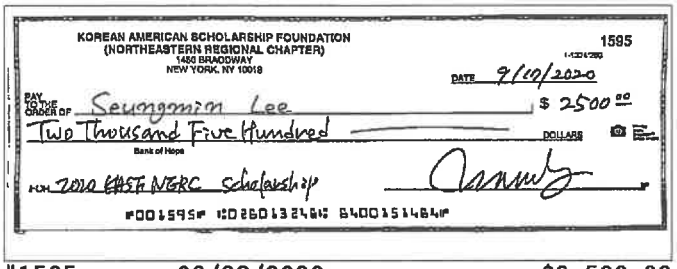
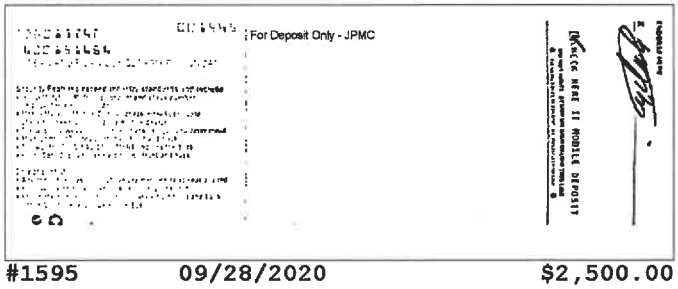
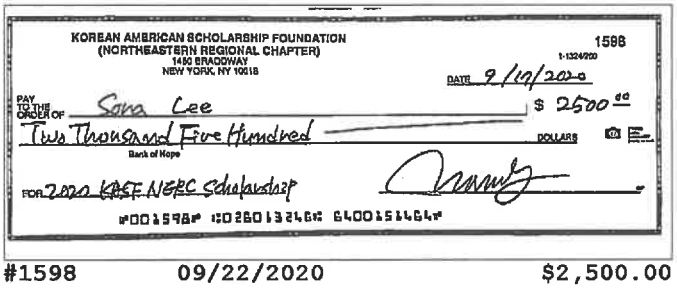

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1595
DATE 9/10/2020
PAY TO THE ORDER OF Seungmin Lee $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC scholarship
⑈001595⑈ ⑆026013246⑆ 6400151464⑈

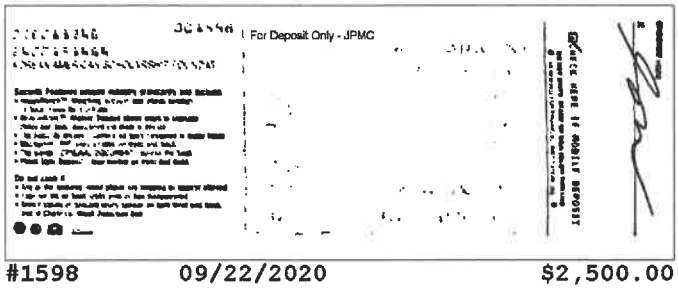
#1595 09/28/2020 $2,500.00


For Deposit Only - JPMC

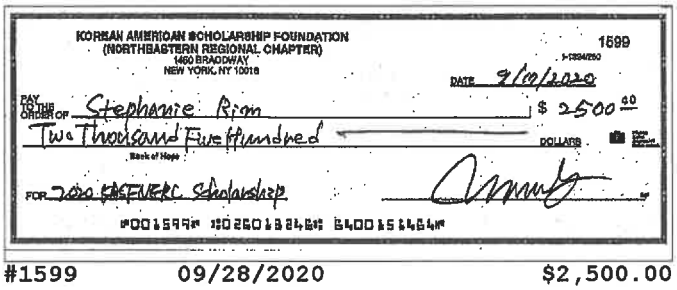
#1595 09/28/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1598
DATE 9/10/2020
PAY TO THE ORDER OF Sara Lee $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001598⑈ ⑆026013246⑆ 6400151464⑈

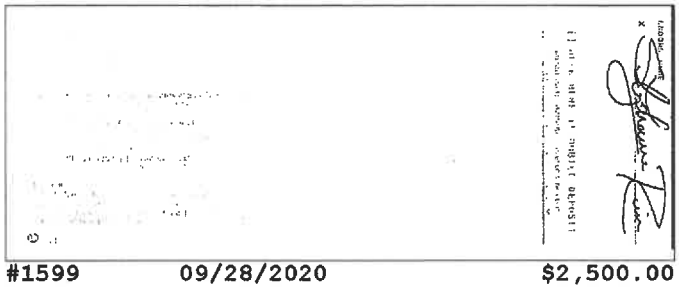
#1598 09/22/2020 $2,500.00


For Deposit Only - JPMC

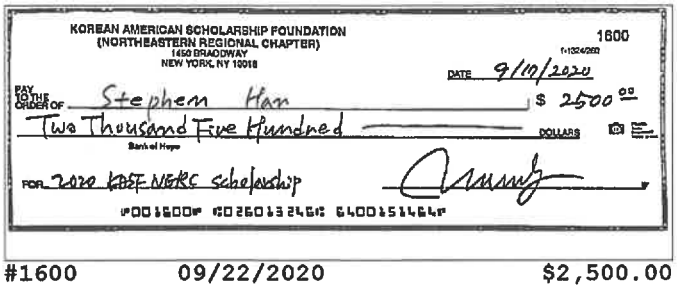
#1598 09/22/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1599
DATE 9/10/2020
PAY TO THE ORDER OF Stephanie Rim $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001599⑈ ⑆026013246⑆ 6400151464⑈

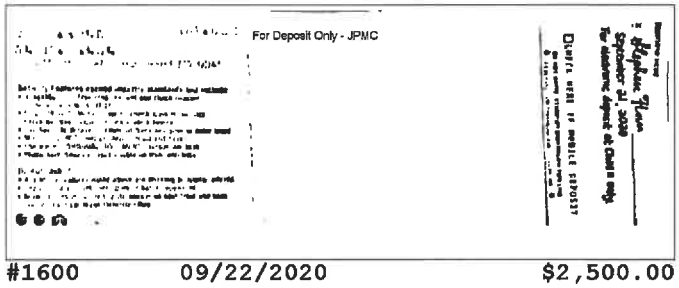
#1599 09/28/2020 $2,500.00



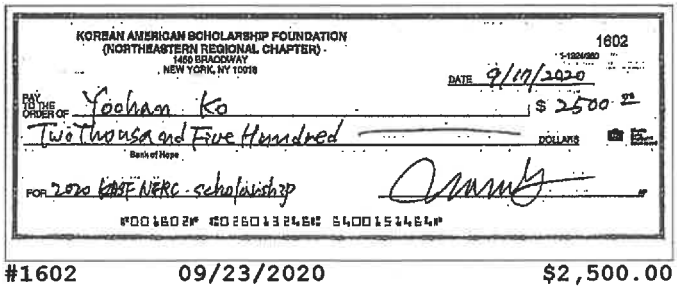
#1599 09/28/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1600
DATE 9/10/2020
PAY TO THE ORDER OF Stephen Han $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC scholarship
⑈001600⑈ ⑆026013246⑆ 6400151464⑈

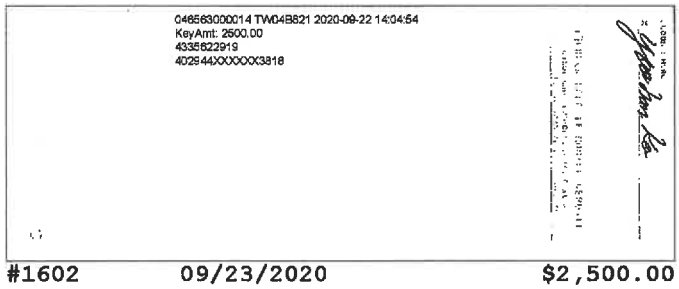
#1600 09/22/2020 $2,500.00


For Deposit Only - JPMC

#1600 09/22/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1602
DATE 9/10/2020
PAY TO THE ORDER OF Yoohan Ko $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC - scholarship
⑈001602⑈ ⑆026013246⑆ 6400151464⑈

#1602 09/23/2020 $2,500.00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KeyAmt: 2500.00
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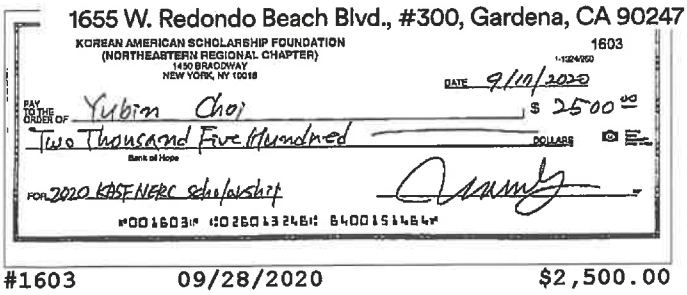
402944XXXXXX3818

#1602 09/23/2020 $2,500.00

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1603

DATE 9/10/2020

PAY TO THE ORDER OF Yubin Choi $ 2500 00

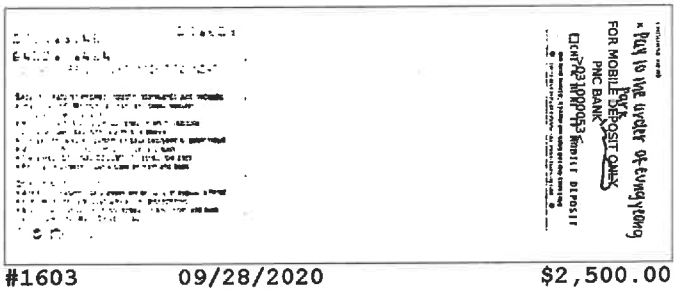
Two Thousand Five Hundred DOLLARS

Bank of Hope

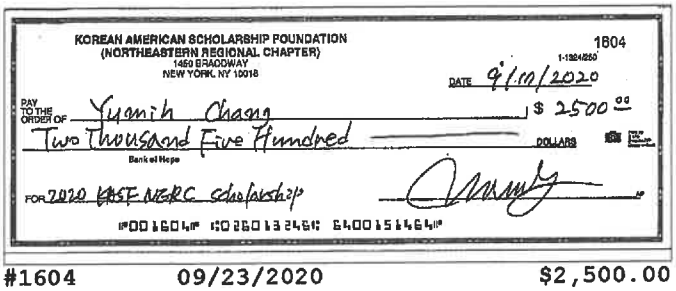
FOR 2020 KASF NERC scholarship

⑈001603⑈ ⑆026013246⑆ 6400151464⑈

#1603 09/28/2020 $2,500.00


Pay to the order of Everything
FOR MOBILE DEPOSIT ONLY
PNC BANK
CHECK HERE IF MOBILE DEPOSIT

#1603 09/28/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1604

DATE 9/10/2020

PAY TO THE ORDER OF Yumin Chang $ 2500 00

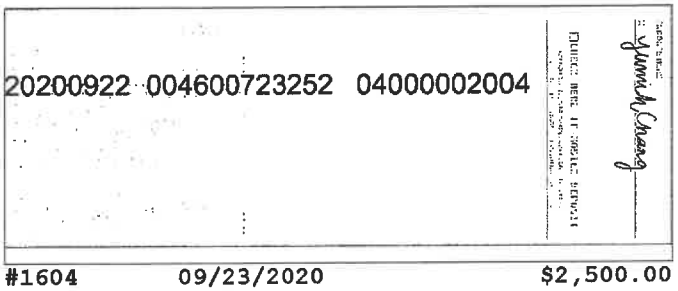
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC scholarship

⑈001604⑈ ⑆026013246⑆ 6400151464⑈

#1604 09/23/2020 $2,500.00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Yumin Chang

CHECK HERE IF MOBILE DEPOSIT

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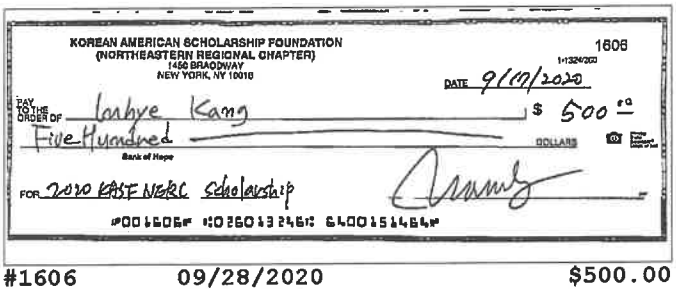

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1606

DATE 9/10/2020

PAY TO THE ORDER OF Inhye Kang $ 500 00

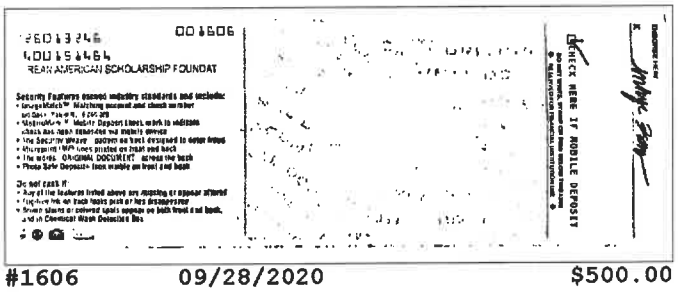
Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC scholarship

⑈001606⑈ ⑆026013246⑆ 6400151464⑈

#1606 09/28/2020 $500.00

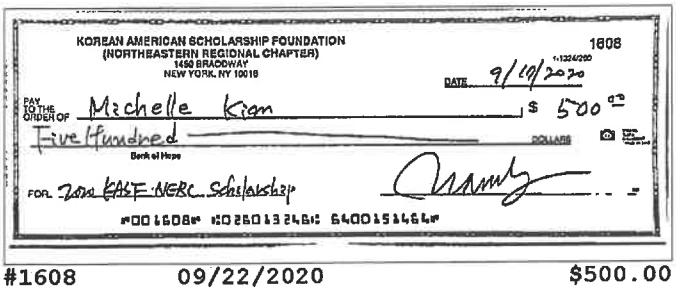

001606
026013246
6400151464
KOREAN AMERICAN SCHOLARSHIP FOUNDAT

Security Features exceed industry standards and include:

Do not cash if:

CHECK HERE IF MOBILE DEPOSIT

#1606 09/28/2020 $500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1608

DATE 9/10/2020

PAY TO THE ORDER OF Michelle Kim $ 500 00

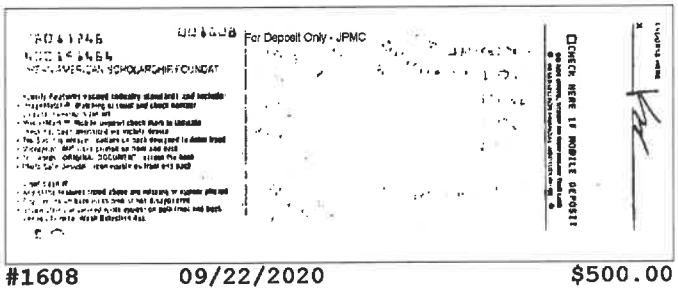
Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

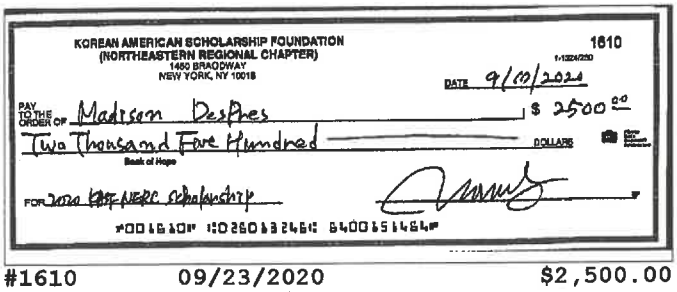
⑈001608⑈ ⑆026013246⑆ 6400151464⑈

#1608 09/22/2020 $500.00


For Deposit Only - JPMC
001608
026013246
6400151464
KOREAN AMERICAN SCHOLARSHIP FOUNDAT

CHECK HERE IF MOBILE DEPOSIT

#1608 09/22/2020 $500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1610

DATE 9/10/2020

PAY TO THE ORDER OF Madison DesRhes $ 2500 00

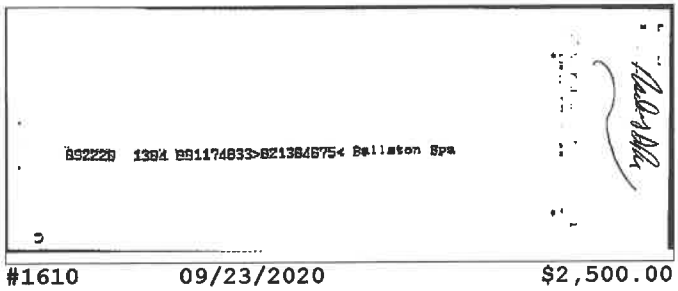
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001610⑈ ⑆026013246⑆ 6400151464⑈

#1610 09/23/2020 $2,500.00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#1610 09/23/2020 $2,500.00

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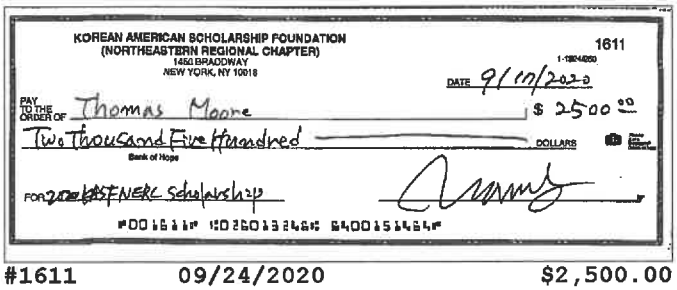

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1611

DATE 9/10/2020

PAY TO THE ORDER OF Thomas Moore $ 2500.00

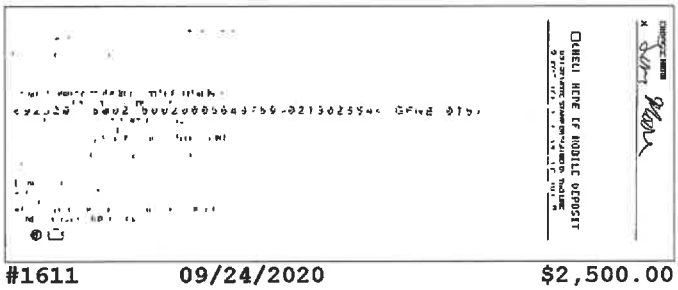
Two Thousand Five Hundred DOLLARS

Bank of Hope

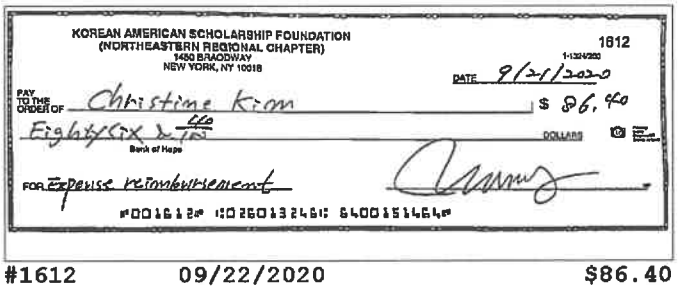
FOR 2020 KASF NERC Scholarship

⑈001611⑈ ⑆026013246⑆ 6400151464⑈

#1611 09/24/2020 $2,500.00


CHECK HERE IF MOBILE DEPOSIT

#1611 09/24/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1612

DATE 9/21/2020

PAY TO THE ORDER OF Christine Kim $ 86.40

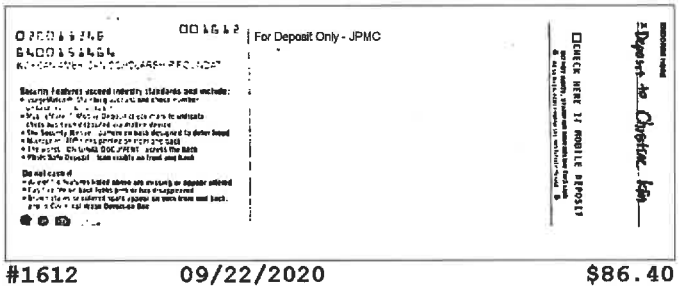
Eighty Six & 40/100 DOLLARS

Bank of Hope

FOR Expense reimbursement

⑈001612⑈ ⑆026013246⑆ 6400151464⑈

#1612 09/22/2020 $86.40


For Deposit Only - JPMC

CHECK HERE IF MOBILE DEPOSIT

Deposit to Christine Kim

#1612 09/22/2020 $86.40

080008 1255110 00000000 161949 323898 07/07

Bank of Hope

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

RETURN SERVICE REQUESTED

>002600 5264602 0001 092436 10Z

00982995 MSP 41

KOREAN AMERICAN SCHOLARSHIP
FOUNDATION
MAIL TO HYUN J NAM
463 7TH AVE RM 200
NEW YORK NY 10018-8706

Statement Ending 10/30/2020

Customer Number: XXXXXXXX1464

Managing Your Accounts

Branch Name	Flushing-Union
Mail Address	138-02 Northern Blvd. Flushing, NY 11354
Phone Number	718-886-6611
Online Banking	www.BankofHope.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS REGULAR CHECKING	XXXXXXXX1464	$138,780.97

BUSINESS REGULAR CHECKING - XXXXXXXX1464

Account Summary

Date	Description	Amount		
10/01/2020	**Beginning Balance**	**$134,026.90**	Average Ledger Balance	$138,768.14
	2 Credit(s) This Period	$35,500.00	Minimum Balance	$121,526.90
	15 Debit(s) This Period	$30,745.93		
10/30/2020	**Ending Balance**	**$138,780.97**		

Deposits

Date	Description	Amount
10/08/2020	DEPOSIT	$32,500.00
10/28/2020	DEPOSIT	$3,000.00

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1537	10/15/2020	$2,500.00	1568*	10/26/2020	$2,500.00	1601*	10/14/2020	$2,500.00
1550*	10/02/2020	$2,500.00	1573*	10/13/2020	$2,500.00	1605*	10/13/2020	$500.00
1552*	10/09/2020	$2,500.00	1577*	10/05/2020	$2,500.00	1609*	10/02/2020	$2,500.00
1555*	10/14/2020	$2,500.00	1593*	10/07/2020	$2,500.00	1613*	10/19/2020	$225.00
1559*	10/22/2020	$2,500.00	1597*	10/02/2020	$2,500.00	1614	10/28/2020	$20.93

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
10/02/2020	$126,526.90	10/09/2020	$151,526.90	10/19/2020	$140,801.90
10/05/2020	$124,026.90	10/13/2020	$148,526.90	10/22/2020	$138,301.90
10/07/2020	$121,526.90	10/14/2020	$143,526.90	10/26/2020	$135,801.90
10/08/2020	$154,026.90	10/15/2020	$141,026.90	10/28/2020	$138,780.97

EQUAL HOUSING LENDER Member FDIC

CHECKS OUTSTANDING												CHECKBOOK RECONCILIATION			
DATE OR #	AMOUNT		DATE OR #	AMOUNT		DATE OR #	AMOUNT								
												ENTER	BALANCE THIS STATEMENT	$	
												ADD	RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)	$	
													SUBTOTAL	$	
												SUBTRACT	TOTAL CHECKS OUTSTANDING	$	
						TOTAL	$								

BALANCE should agree with your checkbook balance after deducting charges and adding credits not shown in your checkbook but included on this statement as follows:
Interest-ADD Overdraft-DEDUCT Automatic Payment-DEDUCT Automatic Advance-ADD Service Charge-DEDUCT

BALANCE $

0 0982995 37786404.8 0-0

UNAUTHORIZED TRANSACTIONS AND ERRORS ON A CONSUMER ACCOUNT (EXCEPT ELECTRONIC TRANSFERS)

You must examine your statement carefully and promptly. You are in the best position to discover and report any errors or unauthorized transactions involving your account. If you fail to notify us within a reasonable time (not exceeding 30 calendar days after your statement date) of an unauthorized signature, alteration, forgery, counterfeit check, or other unauthorized debit to your account, we will not be responsible for subsequent unauthorized transactions by the same wrong doer if we act in good faith.
Without regard to care or lack of care of either you or us, if you do not discover and report an error or an unauthorized signature, alteration, forgery, counterfeit check, or other unauthorized debit to your account within 60 days after the date of your statement or the date the information about the item or transaction is made available to you, whichever is earlier, you are precluded from asserting the error or unauthorized transaction against us. See section below for the different notification and liability rules that apply to certain electronic fund transfers.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS ON A CONSUMER ACCOUNT

Telephone us at 1-888-811-6272 or write us at: **Bank of Hope, Attn: Deposit Operations, 1655 W. Redondo Beach Blvd., Suite 300, Gardena, CA 90247** as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

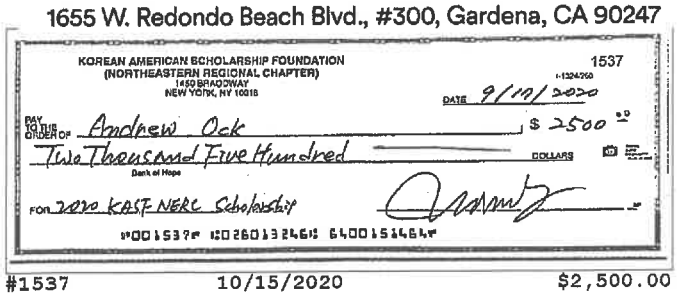
For errors involving new accounts (accounts open less than 30 calendar days), point-of-sales, or foreign-initiated transactions, we may take up to 90 calendar days to investigate your complaint or question. For New Accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the result within 3 business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

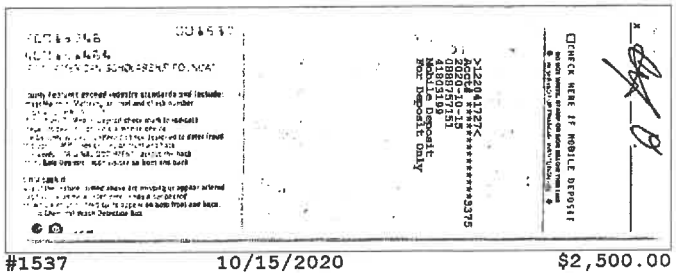
FUNDS AVAILABILITY POLICY

A hold for uncollected funds may be placed on funds deposited by check or similar instruments. This could delay your ability to withdraw such funds. The delay, if any, will not exceed the period of time permitted by law. For a complete copy of Bank of Hope's Funds Availability Policy, please contact any one of our branch offices or write to us at **Bank of Hope, Attn: Deposit Operations, 1655 W. Redondo Beach Blvd., Suite 300, Gardena, CA 90247**

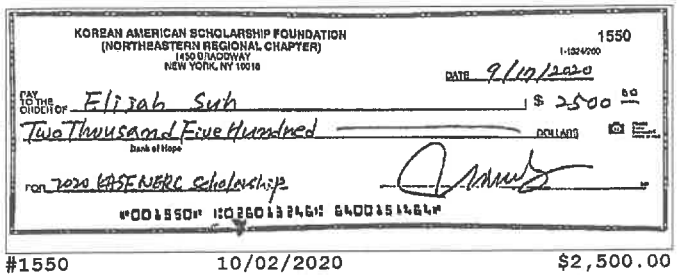
1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1537
DATE 9/10/2020
PAY TO THE ORDER OF Andrew Ock $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001537⑈ ⑆026013246⑆ 6400151464⑈

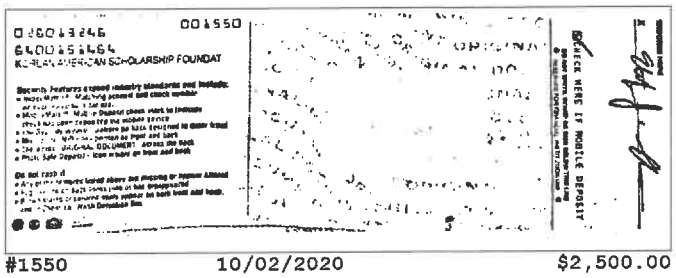
#1537 10/15/2020 $2,500.00


001537
KOREAN AMERICAN SCHOLARSHIP FOUNDAT
Security Features exceed industry standards and include:
CHECK HERE IF MOBILE DEPOSIT
Mobile Deposit Only

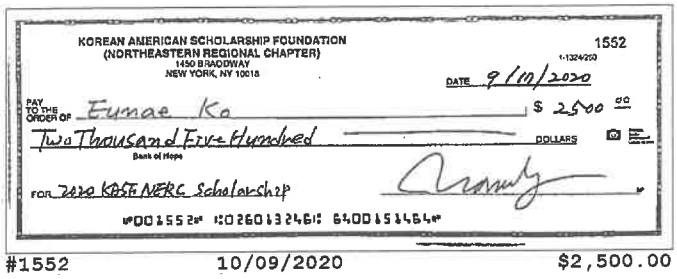
#1537 10/15/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1550
DATE 9/10/2020
PAY TO THE ORDER OF Elijah Suh $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001550⑈ ⑆026013246⑆ 6400151464⑈

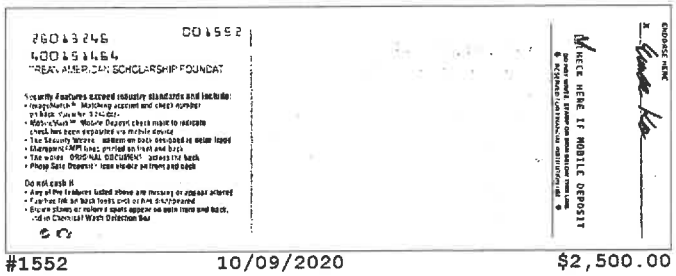
#1550 10/02/2020 $2,500.00


001550
026013246
6400151464
KOREAN AMERICAN SCHOLARSHIP FOUNDAT
Security Features exceed industry standards and include:
CHECK HERE IF MOBILE DEPOSIT

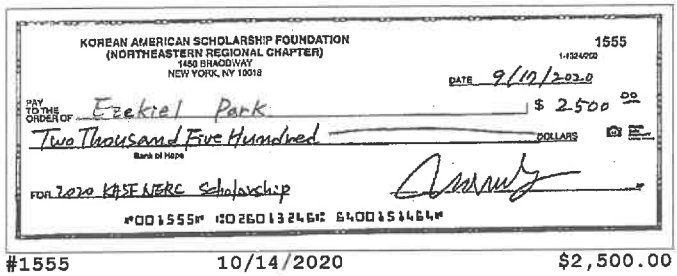
#1550 10/02/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1552
DATE 9/10/2020
PAY TO THE ORDER OF Eunae Ko $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001552⑈ ⑆026013246⑆ 6400151464⑈

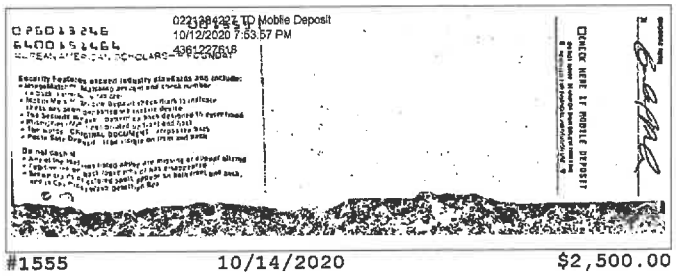
#1552 10/09/2020 $2,500.00


001552
026013246
6400151464
KOREAN AMERICAN SCHOLARSHIP FOUNDAT
Security Features exceed industry standards and include:
CHECK HERE IF MOBILE DEPOSIT
ENDORSE HERE

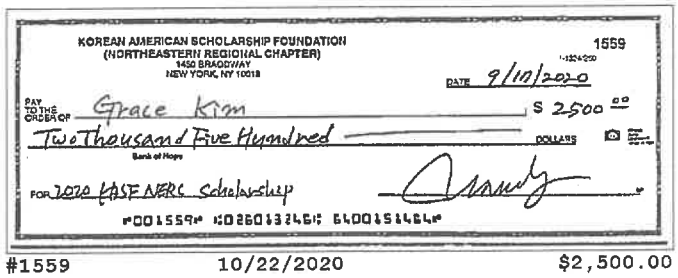
#1552 10/09/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1555
DATE 9/10/2020
PAY TO THE ORDER OF Ezekiel Park $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001555⑈ ⑆026013246⑆ 6400151464⑈

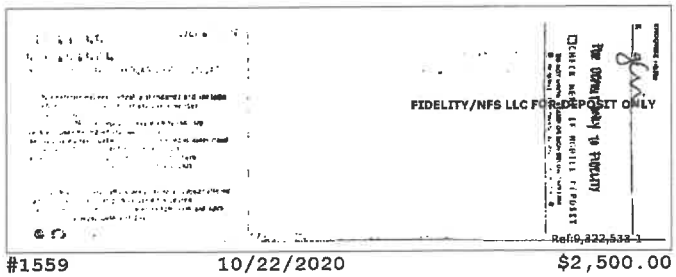
#1555 10/14/2020 $2,500.00


0221384237 TD Mobile Deposit
10/12/2020 7:53:57 PM
026013246
6400151464
KOREAN AMERICAN SCHOLARSHIP FOUNDAT
4961227618
Security Features exceed industry standards and include:
CHECK HERE IF MOBILE DEPOSIT

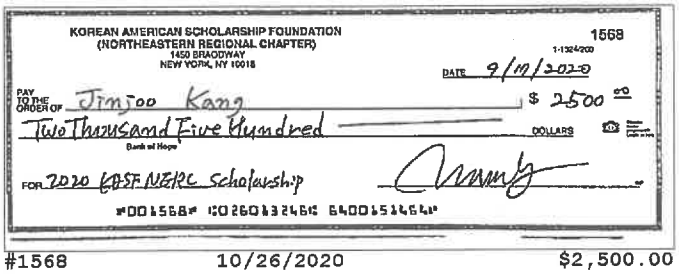
#1555 10/14/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1559
DATE 9/10/2020
PAY TO THE ORDER OF Grace Kim $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑈001559⑈ ⑆026013246⑆ 6400151464⑈

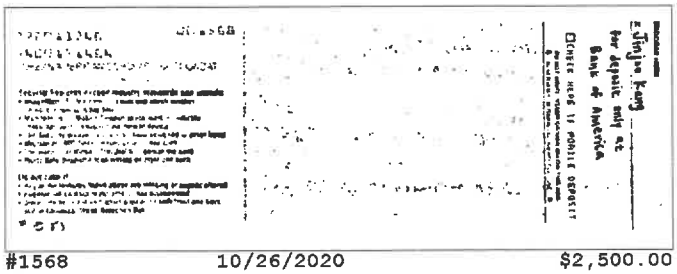
#1559 10/22/2020 $2,500.00


FIDELITY/NFS LLC FOR DEPOSIT ONLY
Ref:0,822,533,1

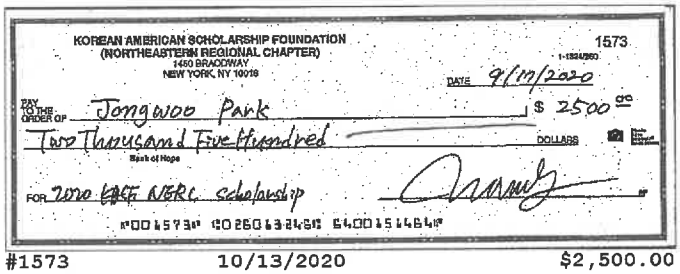
#1559 10/22/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1568
DATE 9/11/2020
PAY TO THE ORDER OF Jinjoo Kang $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑆001568⑆ ⑆026013246⑆ 6400151464⑈

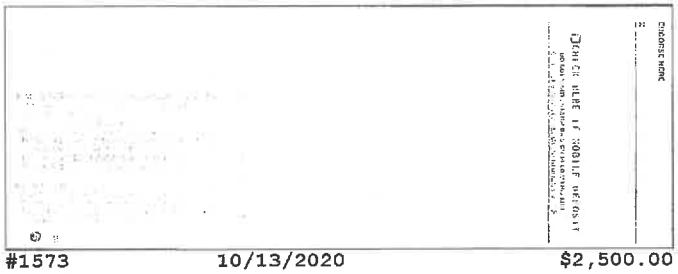
#1568 10/26/2020 $2,500.00


For deposit only at
Bank of America
CHECK HERE IF MOBILE DEPOSIT

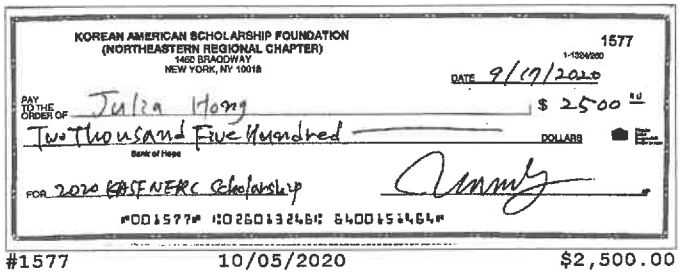
#1568 10/26/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1573
DATE 9/11/2020
PAY TO THE ORDER OF Jongwoo Park $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑆001573⑆ ⑆026013246⑆ 6400151464⑈

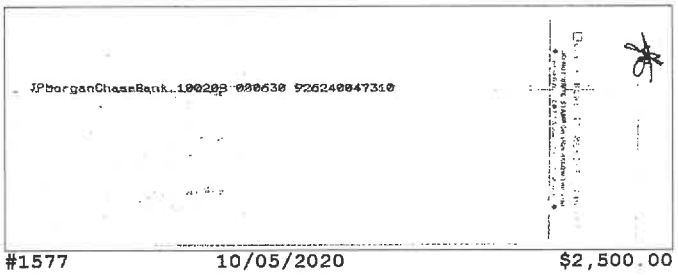
#1573 10/13/2020 $2,500.00


CHECK HERE IF MOBILE DEPOSIT

#1573 10/13/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1577
DATE 9/11/2020
PAY TO THE ORDER OF Julia Hong $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑆001577⑆ ⑆026013246⑆ 6400151464⑈

#1577 10/05/2020 $2,500.00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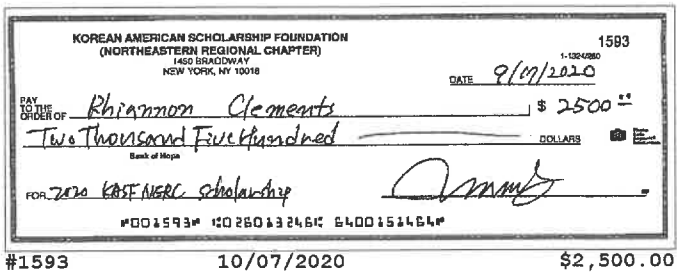
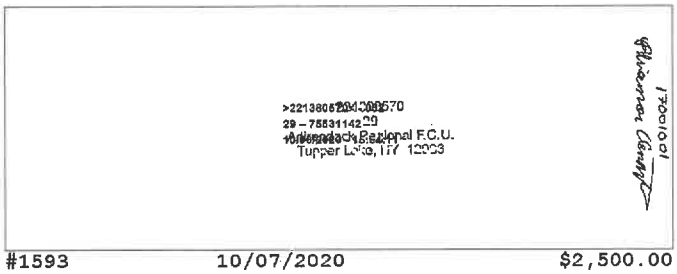
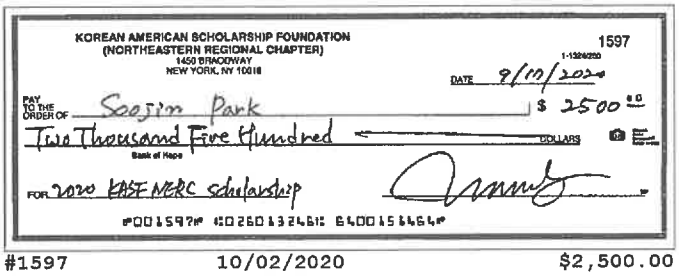
#1577 10/05/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1593
DATE 9/11/2020
PAY TO THE ORDER OF Rhiannon Clements $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑆001593⑆ ⑆026013246⑆ 6400151464⑈

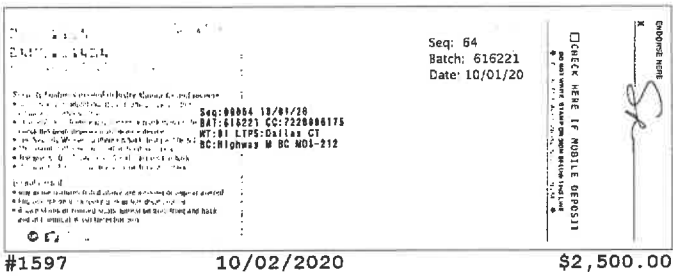
#1593 10/07/2020 $2,500.00


Adirondack Regional F.C.U.
Tupper Lake, NY 12983

#1593 10/07/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018
1597
DATE 9/11/2020
PAY TO THE ORDER OF Soojin Park $ 2500 00
Two Thousand Five Hundred DOLLARS
Bank of Hope
FOR 2020 KASF NERC Scholarship
⑆001597⑆ ⑆026013246⑆ 6400151464⑈

#1597 10/02/2020 $2,500.00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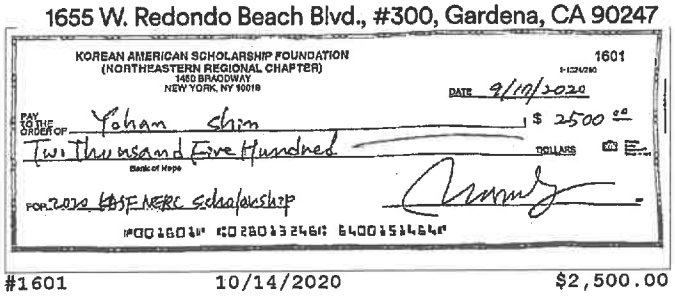
Batch: 616221
Date: 10/01/20
Seq:00064 10/01/20
BAT:616221 CC:2328000175
MT:01 LTPS:Dallas CT
BC:Highway M BC NO1-212
CHECK HERE IF MOBILE DEPOSIT

#1597 10/02/2020 $2,500.00



KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1460 BROADWAY
NEW YORK, NY 10018

1601

DATE 9/10/2020

PAY TO THE ORDER OF Yohan Shin $ 2500 00

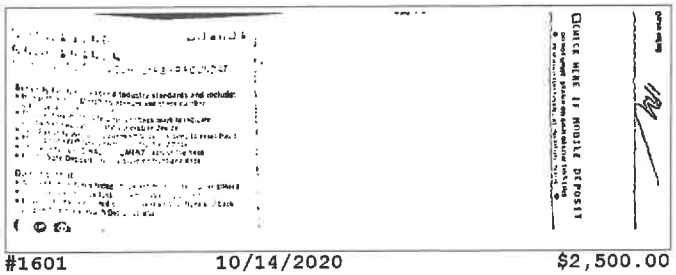
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC scholarship

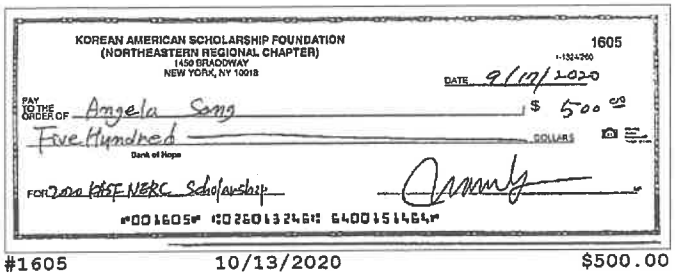
⑈001601⑈ ⑆026013246⑆ 6400151464⑈

#1601 10/14/2020 $2,500.00



CHECK HERE IF MOBILE DEPOSIT

#1601 10/14/2020 $2,500.00



KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1460 BROADWAY
NEW YORK, NY 10018

1605

DATE 9/10/2020

PAY TO THE ORDER OF Angela Song $ 500 00

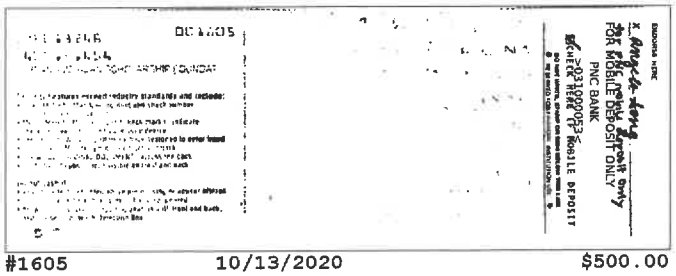
Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

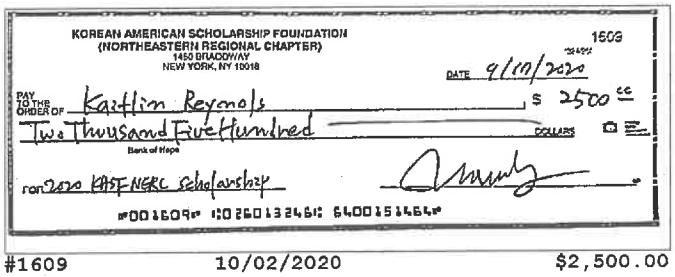
⑈001605⑈ ⑆026013246⑆ 6400151464⑈

#1605 10/13/2020 $500.00



FOR MOBILE DEPOSIT ONLY
PNC BANK
CHECK HERE IF MOBILE DEPOSIT

#1605 10/13/2020 $500.00



KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1460 BROADWAY
NEW YORK, NY 10018

1609

DATE 9/10/2020

PAY TO THE ORDER OF Kaitlin Reynolds $ 2500 00

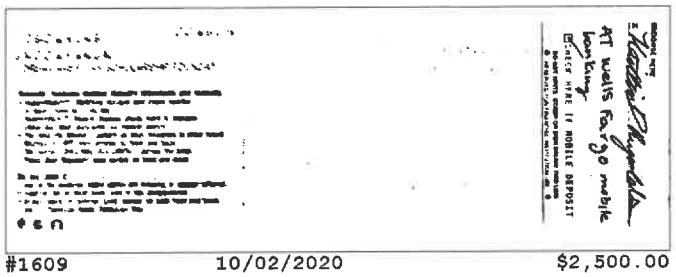
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

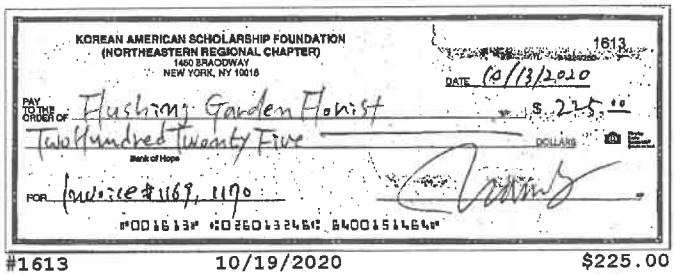
⑈001609⑈ ⑆026013246⑆ 6400151464⑈

#1609 10/02/2020 $2,500.00



FOR MOBILE DEPOSIT ONLY
AT wells fargo mobile banking
CHECK HERE IF MOBILE DEPOSIT

#1609 10/02/2020 $2,500.00



KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1460 BROADWAY
NEW YORK, NY 10018

1613

DATE 10/13/2020

PAY TO THE ORDER OF Flushing Garden Florist $ 225 00

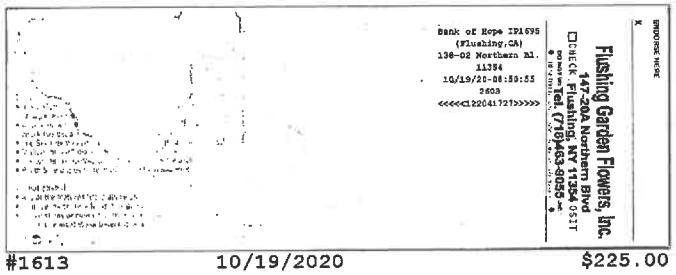
Two Hundred Twenty Five DOLLARS

Bank of Hope

FOR Invoice #1169, 1170

⑈001613⑈ ⑆026013246⑆ 6400151464⑈

#1613 10/19/2020 $225.00

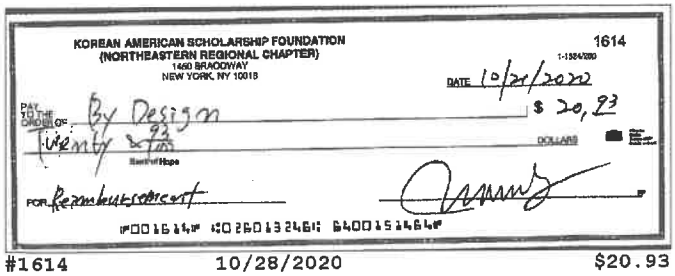


Bank of Hope IP1695
(Flushing,CA)
136-02 Northern Bl.
11354
10/19/20-08:59:55
2603
<<<<<122041727>>>>>

Flushing Garden Flowers, Inc.
147-20A Northern Blvd
Flushing, NY 11354-0531
Tel. (718)463-9055

CHECK

#1613 10/19/2020 $225.00



KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1460 BROADWAY
NEW YORK, NY 10018

1614

DATE 10/28/2020

PAY TO THE ORDER OF By Design $ 20, 93

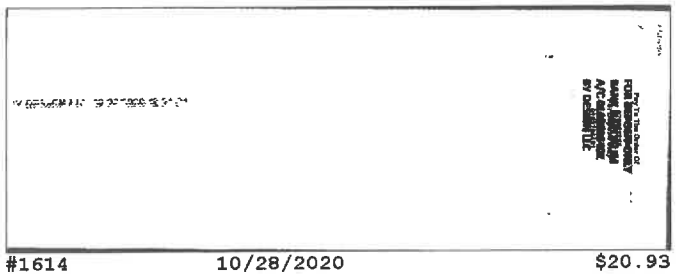
Twenty & 93/100 DOLLARS

Bank of Hope

FOR Reimbursement

⑈001614⑈ ⑆026013246⑆ 6400151464⑈

#1614 10/28/2020 $20.93



#1614 10/28/2020 $20.93

0098299S 37786404.8 0-0

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Bank of Hope

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

RETURN SERVICE REQUESTED

>001073 5473759 0001 092436 10Z

01020254
K311

KOREAN AMERICAN SCHOLARSHIP
FOUNDATION
MAIL TO HYUN J NAM
463 7TH AVE RM 200
NEW YORK NY 10018-8706

Statement Ending 11/30/2020

Customer Number: XXXXXXXX1464

Managing Your Accounts

Branch Name	Flushing-Union
Mail Address	138-02 Northern Blvd. Flushing, NY 11354
Phone Number	718-886-6611
Online Banking	www.BankofHope.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS REGULAR CHECKING	XXXXXXXX1464	$129,180.97

BUSINESS REGULAR CHECKING - XXXXXXXX1464

Account Summary

Date	Description	Amount		
10/31/2020	**Beginning Balance**	**$138,780.97**	Average Ledger Balance	$131,561.61
	2 Credit(s) This Period	$5,900.00	Minimum Balance	$128,780.97
	7 Debit(s) This Period	$15,500.00		
11/30/2020	**Ending Balance**	**$129,180.97**		

Deposits

Date	Description	Amount
11/16/2020	DEPOSIT	$5,500.00
11/23/2020	DEPOSIT	$400.00

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1538	11/04/2020	$2,500.00	1575*	11/23/2020	$2,500.00	1607*	11/27/2020	$500.00
1557*	11/02/2020	$2,500.00	1586*	11/04/2020	$2,500.00			
1570*	11/05/2020	$2,500.00	1596*	11/25/2020	$2,500.00			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
11/02/2020	$136,280.97	11/16/2020	$134,280.97	11/27/2020	$129,180.97
11/04/2020	$131,280.97	11/23/2020	$132,180.97		
11/05/2020	$128,780.97	11/25/2020	$129,680.97		

EQUAL HOUSING LENDER Member FDIC

CSTMTADV 1071 0001 127 07 20201202 PG 1 OF 2
01020254 38058991.2 0-0

CHECKS OUTSTANDING									CHECKBOOK RECONCILIATION			
DATE OR #	AMOUNT		DATE OR #	AMOUNT		DATE OR #	AMOUNT					
									ENTER	BALANCE THIS STATEMENT	$	
									ADD	RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)	$	
										SUBTOTAL	$	
									SUBTRACT	TOTAL CHECKS OUTSTANDING	$	
						TOTAL	$					
BALANCE should agree with your checkbook balance after deducting charges and adding credits not shown in your checkbook but included on this statement as follows: Interest-ADD Overdraft-DEDUCT Automatic Payment-DEDUCT Automatic Advance-ADD Service Charge-DEDUCT										**BALANCE**	$	

UNAUTHORIZED TRANSACTIONS AND ERRORS ON A CONSUMER ACCOUNT (EXCEPT ELECTRONIC TRANSFERS)

You must examine your statement carefully and promptly. You are in the best position to discover and report any errors or unauthorized transactions involving your account. If you fail to notify us within a reasonable time (not exceeding 30 calendar days after your statement date) of an unauthorized signature, alteration, forgery, counterfeit check, or other unauthorized debit to your account, we will not be responsible for subsequent unauthorized transactions by the same wrong doer if we act in good faith.
Without regard to care or lack of care of either you or us, if you do not discover and report an error or an unauthorized signature, alteration, forgery, counterfeit check, or other unauthorized debit to your account within 60 days after the date of your statement or the date the information about the item or transaction is made available to you, whichever is earlier, you are precluded from asserting the error or unauthorized transaction against us. See section below for the different notification and liability rules that apply to certain electronic fund transfers.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS ON A CONSUMER ACCOUNT

Telephone us at 1-888-811-6272 or write us at: **Bank of Hope, Attn: Deposit Operations, 1655 W. Redondo Beach Blvd., Suite 300, Gardena, CA 90247** as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

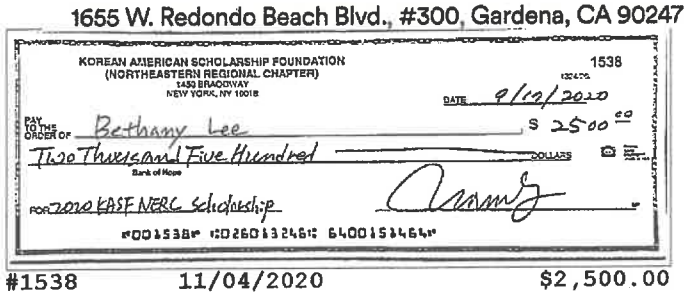
If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts (accounts open less than 30 calendar days), point-of-sales, or foreign-initiated transactions, we may take up to 90 calendar days to investigate your complaint or question. For New Accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the result within 3 business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

FUNDS AVAILABILITY POLICY

A hold for uncollected funds may be placed on funds deposited by check or similar instruments. This could delay your ability to withdraw such funds. The delay, if any, will not exceed the period of time permitted by law. For a complete copy of Bank of Hope's Funds Availability Policy, please contact any one of our branch offices or write to us at **Bank of Hope, Attn: Deposit Operations, 1655 W. Redondo Beach Blvd., Suite 300, Gardena, CA 90247**


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1538

DATE 9/17/2020

PAY TO THE ORDER OF Bethany Lee $ 2500 00

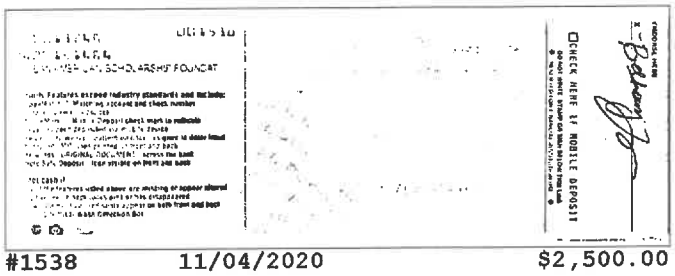
Two Thousand Five Hundred DOLLARS

Bank of Hope

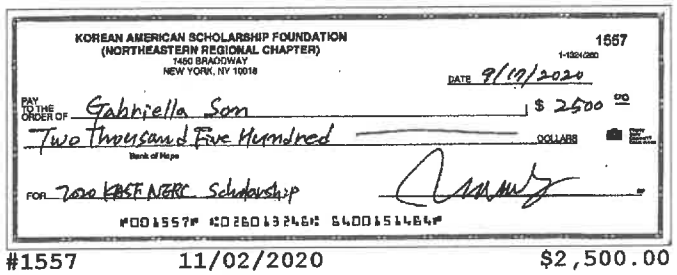
FOR 2020 KASF NERC Scholarship

⑈001538⑈ ⑆026013246⑆ 6400151464⑈

#1538 11/04/2020 $2,500.00


CHECK HERE IF MOBILE DEPOSIT

#1538 11/04/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1557

DATE 9/17/2020

PAY TO THE ORDER OF Gabriella Son $ 2500 00

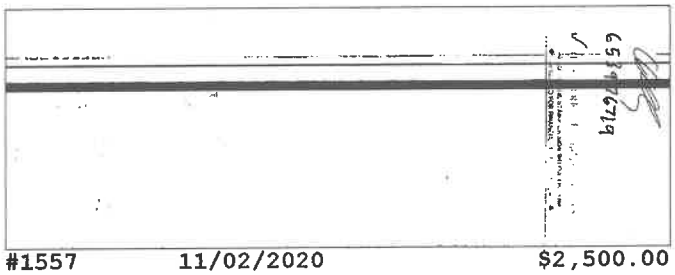
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001557⑈ ⑆026013246⑆ 6400151464⑈

#1557 11/02/2020 $2,500.00



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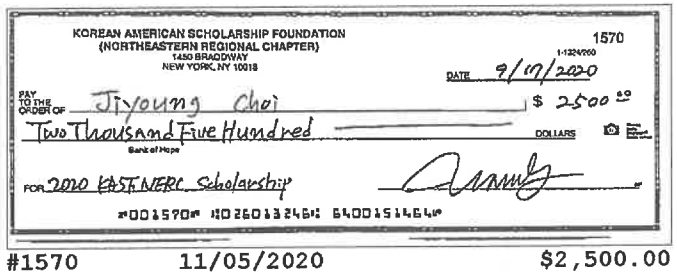

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1570

DATE 9/17/2020

PAY TO THE ORDER OF Jiyoung Choi $ 2500 00

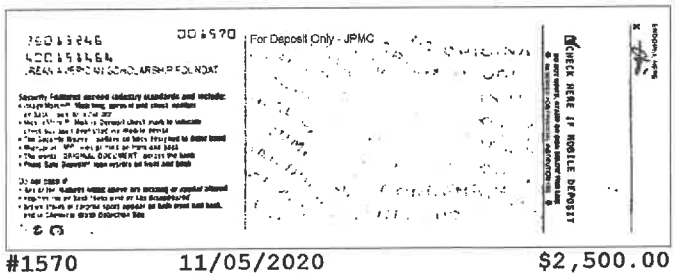
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

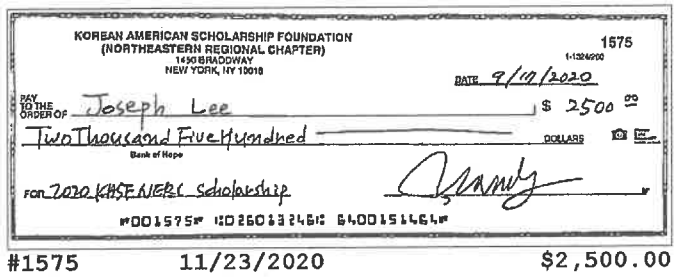
⑈001570⑈ ⑆026013246⑆ 6400151464⑈

#1570 11/05/2020 $2,500.00


For Deposit Only - JPMC

CHECK HERE IF MOBILE DEPOSIT

#1570 11/05/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1575

DATE 9/17/2020

PAY TO THE ORDER OF Joseph Lee $ 2500 00

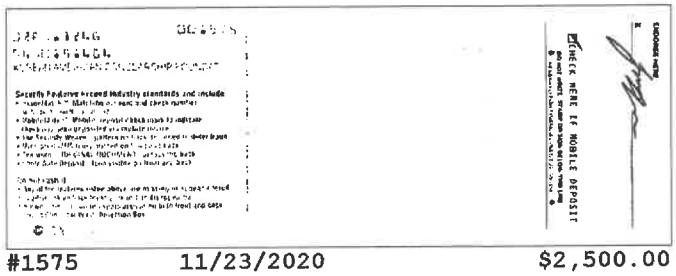
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001575⑈ ⑆026013246⑆ 6400151464⑈

#1575 11/23/2020 $2,500.00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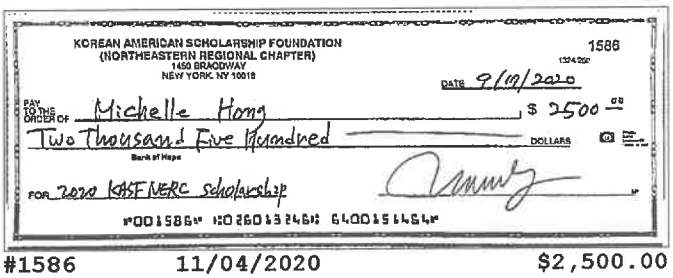
#1575 11/23/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1586

DATE 9/17/2020

PAY TO THE ORDER OF Michelle Hong $ 2500 00

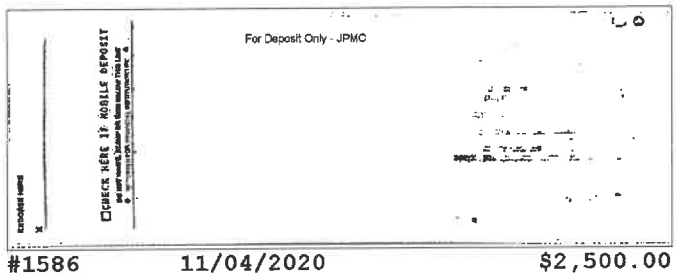
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF NERC Scholarship

⑈001586⑈ ⑆026013246⑆ 6400151464⑈

#1586 11/04/2020 $2,500.00


For Deposit Only - JPMC

CHECK HERE IF MOBILE DEPOSIT

#1586 11/04/2020 $2,500.00

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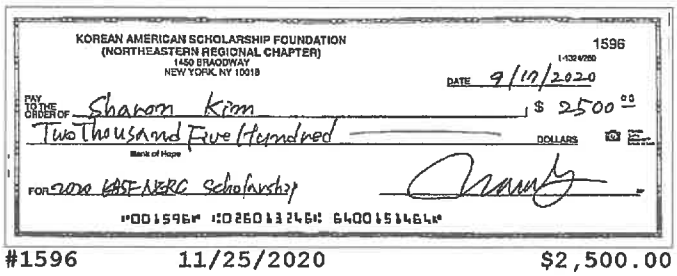

KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1460 BROADWAY
NEW YORK, NY 10018

1596

DATE 9/10/2020

PAY TO THE ORDER OF Sharon Kim $ 2500.00

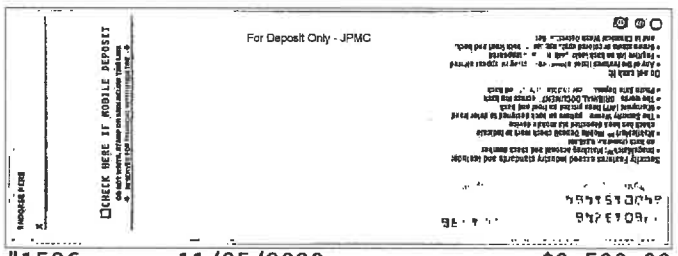
Two Thousand Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF-NERC Scholarship

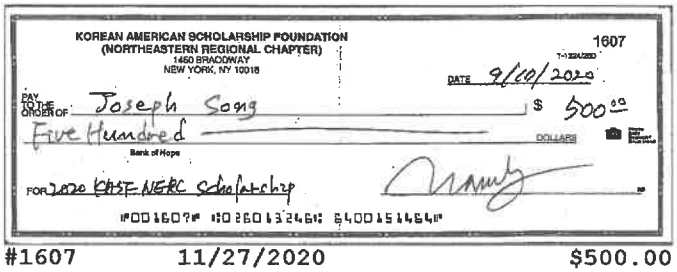
⑈001596⑈ ⑆026013246⑆ 6400151464⑈

#1596 11/25/2020 $2,500.00


For Deposit Only - JPMC

CHECK HERE IF MOBILE DEPOSIT

#1596 11/25/2020 $2,500.00


KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1460 BROADWAY
NEW YORK, NY 10018

1607

DATE 9/10/2020

PAY TO THE ORDER OF Joseph Song $ 500.00

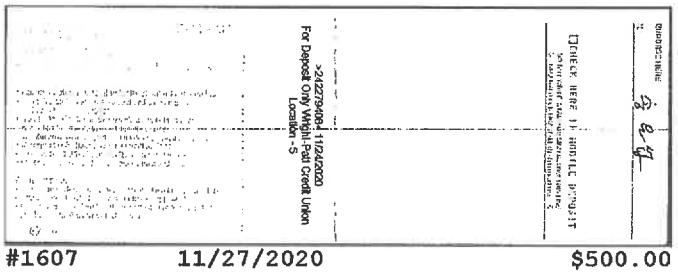
Five Hundred DOLLARS

Bank of Hope

FOR 2020 KASF-NERC Scholarship

⑈001607⑈ ⑆026013246⑆ 6400151464⑈

#1607 11/27/2020 $500.00


For Deposit Only Wright-Pat Credit Union
Location -3

CHECK HERE IF MOBILE DEPOSIT

#1607 11/27/2020 $500.00

Bank of Hope
1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

RETURN SERVICE REQUESTED

>001114 5699090 0001 092436 10Z

01096288
K312

KOREAN AMERICAN SCHOLARSHIP
FOUNDATION
MAIL TO HYUN J NAM
463 7TH AVE RM 200
NEW YORK NY 10018-8706

Statement Ending 12/31/2020

KOREAN AMERICAN SCHOLARSHIP

Customer Number: XXXXXXXX1464

Managing Your Accounts

Branch Name	Flushing-Union
Mail Address	138-02 Northern Blvd. Flushing, NY 11354
Phone Number	718-886-6611
Online Banking	www.BankofHope.com

Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS REGULAR CHECKING	XXXXXXXX1464	$127,418.05

BUSINESS REGULAR CHECKING - XXXXXXXX1464

Account Summary

Date	Description	Amount		
12/01/2020	**Beginning Balance**	**$129,180.97**	Average Ledger Balance	$129,187.94
	2 Credit(s) This Period	$900.00	Minimum Balance	$127,418.05
	3 Debit(s) This Period	$2,662.92		
12/31/2020	**Ending Balance**	**$127,418.05**		

Deposits

Date	Description	Amount
12/07/2020	DEPOSIT	$400.00
12/10/2020	DEPOSIT	$500.00

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1583	12/24/2020	$2,500.00	1615*	12/28/2020	$140.92	1616	12/22/2020	$22.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
12/07/2020	$129,580.97	12/22/2020	$130,058.97	12/28/2020	$127,418.05
12/10/2020	$130,080.97	12/24/2020	$127,558.97		

EQUAL HOUSING LENDER Member FDIC

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CHECKS OUTSTANDING					
DATE OR #	AMOUNT	DATE OR #	AMOUNT	DATE OR #	AMOUNT
				TOTAL	$

CHECKBOOK RECONCILIATION		
ENTER	BALANCE THIS STATEMENT	$
ADD	RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)	$
	SUBTOTAL	$
SUBTRACT	TOTAL CHECKS OUTSTANDING	$
	BALANCE	$

BALANCE should agree with your checkbook balance after deducting charges and adding credits not shown in your checkbook but included on this statement as follows:
Interest-ADD Overdraft-DEDUCT Automatic Payment-DEDUCT Automatic Advance-ADD Service Charge-DEDUCT

UNAUTHORIZED TRANSACTIONS AND ERRORS ON A CONSUMER ACCOUNT (EXCEPT ELECTRONIC TRANSFERS)

You must examine your statement carefully and promptly. You are in the best position to discover and report any errors or unauthorized transactions involving your account. If you fail to notify us within a reasonable time (not exceeding 30 calendar days after your statement date) of an unauthorized signature, alteration, forgery, counterfeit check, or other unauthorized debit to your account, we will not be responsible for subsequent unauthorized transactions by the same wrong doer if we act in good faith.
Without regard to care or lack of care of either you or us, if you do not discover and report an error or an unauthorized signature, alteration, forgery, counterfeit check, or other unauthorized debit to your account within 60 days after the date of your statement or the date the information about the item or transaction is made available to you, whichever is earlier, you are precluded from asserting the error or unauthorized transaction against us. See section below for the different notification and liability rules that apply to certain electronic fund transfers.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS ON A CONSUMER ACCOUNT

Telephone us at 1-888-811-6272 or write us at: **Bank of Hope, Attn: Deposit Operations, 1655 W. Redondo Beach Blvd., Suite 300, Gardena, CA 90247** as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

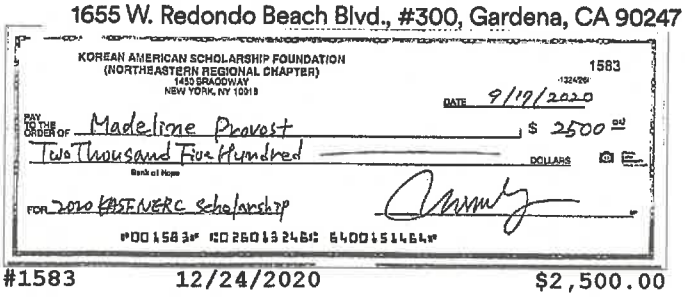
For errors involving new accounts (accounts open less than 30 calendar days), point-of-sales, or foreign-initiated transactions, we may take up to 90 calendar days to investigate your complaint or question. For New Accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the result within 3 business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

FUNDS AVAILABILITY POLICY

A hold for uncollected funds may be placed on funds deposited by check or similar instruments. This could delay your ability to withdraw such funds. The delay, if any, will not exceed the period of time permitted by law. For a complete copy of Bank of Hope's Funds Availability Policy, please contact any one of our branch offices or write to us at **Bank of Hope, Attn: Deposit Operations, 1655 W. Redondo Beach Blvd., Suite 300, Gardena, CA 90247**

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247



KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1583

DATE 9/19/2020

PAY TO THE ORDER OF Madeline Provost $ 2500 00

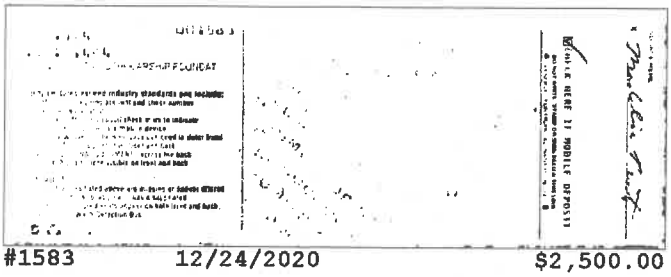
Two Thousand Five Hundred DOLLARS

Bank of Hope

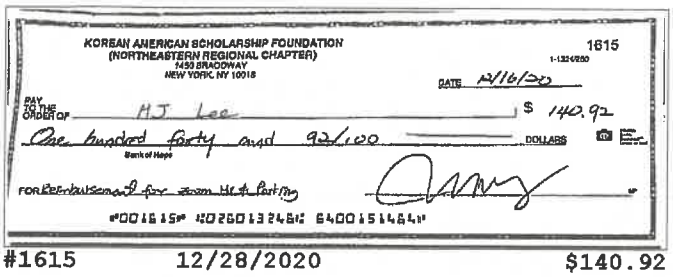
FOR 2020 KASF NERC Scholarship

⑈001583⑈ ⑆026013246⑆ 6400151464⑈

#1583 12/24/2020 $2,500.00



#1583 12/24/2020 $2,500.00



KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1615

DATE 12/16/20

PAY TO THE ORDER OF MJ Lee $ 140.92

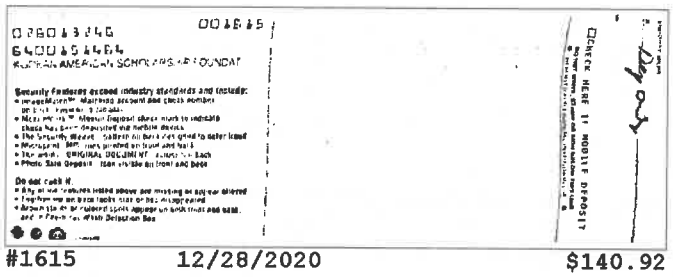
One hundred forty and 92/100 DOLLARS

Bank of Hope

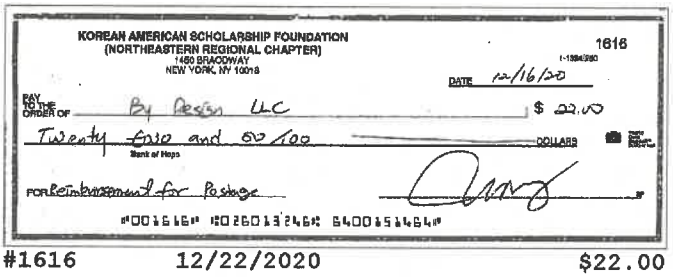
FOR Reimbursement for team Holiday Party

⑈001615⑈ ⑆026013246⑆ 6400151464⑈

#1615 12/28/2020 $140.92



#1615 12/28/2020 $140.92



KOREAN AMERICAN SCHOLARSHIP FOUNDATION
(NORTHEASTERN REGIONAL CHAPTER)
1450 BRADDWAY
NEW YORK, NY 10018

1616

DATE 12-16-20

PAY TO THE ORDER OF By Design LLC $ 22.00

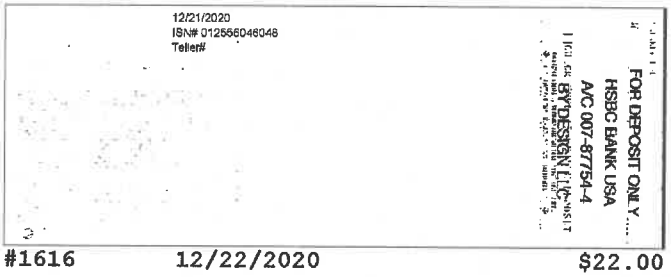
Twenty & 00/100 DOLLARS

Bank of Hope

FOR Reimbursement for Postage

⑈001616⑈ ⑆026013246⑆ 6400151464⑈

#1616 12/22/2020 $22.00



12/21/2020
ISN# 012656046046
Teller#

FOR DEPOSIT ONLY
HSBC BANK USA
A/C 007-87754-4
BY DESIGN LLC

#1616 12/22/2020 $22.00

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