Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Spotify USA Grey, Mark 117 Bridgeport Avenue 2. Senior Software Engineer 02/16/2018 \$200.00 \$200.00 Milford, CT 06460 3.New York, NY 1.Alta Via Consulting Im, Gabriel 412 South George Mason Drive 2.Consultant 02/25/2018 \$1,000.00 \$1,000.00 Arlington, VA 22201 3.Palos Heights, IL Wagner, Cary 1.NextGen America 3334 W. Caldwell Ave 02/13/2018 \$250.00 2.Community Organizer \$250.00 Apt 21 3.San Francisco, CA Visalia, CA 93277

Reporting Period: 01/01/2018 Through: 03/31/2018

Page:

\$1,450.00

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Chanda Choun For Arlington County Board	Reporting Period: 01/01/2018 Through: 03/31/2018			
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No Schedule B results to display.				

Chanda Choun For Arlington County Board (CC-18-00010)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 3 of 10
No Schedule C results to display.	

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(CC-18-00010)			. «90.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	Subscription	Chanda Choun	01/19/2018	\$484.00
Griffiths, Heather 9516 Miranda Court Fairfax, VA 22031	Consulting fee	Chanda Choun	01/31/2018	\$1,500.00
PSK Creative 4113 Oak Hill Drive Annandale, VA 22003	Consulting Fee	Chanda Choun	01/31/2018	\$800.00
Basecamp 30 North Racine Ave #200 Chicago, IL 60607	Subscription	Chanda Choun	02/02/2018	\$999.00
PSK Creative 4113 Oak Hill Drive Annandale, VA 22003	Website hosting	Chanda Choun	02/03/2018	\$390.00
ActBlue 366 Summer Street Somerville, MA 02144	Services Fee	Chanda Choun	02/04/2018	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144	Services Fee	Chanda Choun	02/11/2018	\$16.60
ActBlue 366 Summer Street Somerville, MA 02144	Services Fee	Chanda Choun	02/18/2018	\$25.68
ActBlue 366 Summer Street Somerville, MA 02144	Services Fee	Chanda Choun	02/25/2018	\$45.43
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Chanda Choun	02/28/2018	\$92.33
Google LLC 1600 Amphitheatre Pkwy Mountain View,, CA 94043	G Suite subscription	Chanda Choun	02/28/2018	\$7.85
PSK Creative 4113 Oak Hill Drive Annandale, VA 22003	Consulting Fee	Chanda Choun	02/28/2018	\$3,000.00
ActBlue 366 Summer Street Somerville, MA 02144	Services Fee	Chanda Choun	03/18/2018	\$0.99

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Arlington County Treasurer 2100 Clarendon Blvd Chanda Primary Filing Fee 03/20/2018 \$1,065.64 Suite 201 Choun Arlington, VA 22201 Facebook Chanda 1 Hacker Way Ads 03/21/2018 \$205.93 Choun Menlo Park, CA 94025 **PSK Creative** Chanda 4113 Oak Hill Drive Printing 03/29/2018 \$259.63 Choun Annandale, VA 22003 ActBlue Chanda 366 Summer Street Services Fee 03/31/2018 \$25.11 Choun Somerville, MA 02144 Facebook Chanda 1 Hacker Way Ads 03/31/2018 \$162.67 Choun Menlo Park, CA 94025 Google LLC Chanda 1600 Amphitheatre Pkwy G Suite subscription 03/31/2018 \$10.00 Choun Mountain View,, CA 94043 **PSK Creative** Chanda \$2,000.00 4113 Oak Hill Drive Consulting Fee 03/31/2018 Choun Annandale, VA 22003 **Total This Period** \$11,092.84

Page: 6 of 10 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan This Loan Received Address Balance Full Name of Lender and Address Period Choun, Chanda 4400 4th St N 01/09/2018 \$25,000.00 \$25,000.00 Apt 330 Arlington, VA 22203 **Total This Period**

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Chanda Choun For Arlington County Board (CC-18-00010)	Reporting Period: 01/01/2018 Through: Page:	03/31/2018 7 of 10
No Schedule E-2 results to display.		

Page: 8 of 10 Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Choun, Chanda 4400 4th St N Apt 330 01/09/2018 \$25,000.00 Arlington, VA 22203 **Total This Period** \$25,000.00

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Schedule G: Statement of Funds	Number of	Amount	
Officació C. Otatomont of Fando	Contributions	7	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,580.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$3,030.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,092.84	
10. Total [add lines 7, 8 and 9]			\$11,092.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$25,000.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25,000.00

Chanda Choun For Arlington County Board

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,030.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$25,000.00		
d. Subtotal: Contributions and Receipts received this period		\$28,030.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,030.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,092.84		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,092.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,937.16
20. Total Unpaid Debts [from Schedule F of this report]	\$25,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,030.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,030.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,030.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,092.84		
28. Total Disbursements this Election Cycle			\$11,092.84
29. Ending Balance			\$16,937.16