Chanda Choun For Arlington County Board (CC-18-00010)	Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 1 of 9
No Schedule A results to display.	

Chanda Choun For Arlington County Board (CC-18-00010)	Reporting Period: 06/01/2018 Through: 06/30/2018		
	Page: 2 of 9		
No Schedule B results to display.			
No Schedule B results to display.			

Chanda Choun For Arlington County Board (CC-18-00010)	Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 3 of 9
No Schedule C results to display.	

Chanda Choun For Arlington County Board (CC-18-00010)

Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 4 of 9

(CC-18-00010)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	Services Fee	Chanda Choun	06/03/2018	\$3.96
Polianna 8427 Hallie Rose Street Alexandria, VA 22309	Consulting Fee	Chanda Choun	06/14/2018	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Chanda Choun	06/15/2018	\$492.00
ActBlue 366 Summer Street Somerville, MA 02144	Services Fee	Chanda Choun	06/17/2018	\$3.96
Google LLC 1600 Amphitheatre Pkwy Mountain View,, CA 94043	G Suite subscription	Chanda Choun	06/30/2018	\$15.00
Total This Period				\$1,514.92

**Chanda Choun For Arlington County Board** (CC-18-00010)

Page: 5 of 9 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 06/30/2018 \$2,000.00 \$2,000.00 Apt 330 Arlington, VA 22203 **Total This Period** 

Reporting Period: 06/01/2018 Through: 06/30/2018

Chanda Choun For Arlington County Board (CC-18-00010)	Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Chanda Choun For Arlington County Board

Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 7 of 9

(CC-18-00010)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
Choun, Chanda 4400 4th St N Apt 330 Arlington, VA 22203		01/09/2018	\$25,000.00
Choun, Chanda 4400 4th St N Apt 330 Arlington, VA 22203		06/30/2018	\$2,000.00
Total This Period			\$27,000.00

**Chanda Choun For Arlington County Board** (CC-18-00010)

15. Ending loan balance

Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 8 of 9

\$27,000.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$150.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,514.92 10. Total [add lines 7, 8 and 9] \$1,514.92 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$25,000.00 12. Loans received this period [from Schedule E-Part 1] \$2,000.00 13. Subtotal \$27,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

**Chanda Choun For Arlington County Board** (CC-18-00010)

29. Ending Balance

Reporting Period: 06/01/2018 Through: 06/30/2018 Page: 9 of 9

\$1.250.21

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$615.13 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$150.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$2,000.00 d. Subtotal: Contributions and Receipts received this period \$2,150.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,765.13 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,514.92 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,514.92 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,250.21 Total Unpaid Debts [from Schedule F of this report] \$27,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$29,955.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,150.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$32,105.00 25. Total Funds Available [Add lines 21 and 24] \$32,105.00 26. Previous Disbursements [Line 28 from last report] \$29,339.87 27. Disbursements from Current Reporting Period \$1,514.92 [Line 18d above] 28. Total Disbursements this Election Cycle \$30,854.79