Chanda Choun For Arlington County Board (CC-18-00010)	Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 1 of 9		
No Schedule A results to display.			

Chanda Choun For Arlington County Board (CC-18-00010)	Reporting Period: 07/01/2018 Through: 08/31/2018	
	Page: 2 of 9	
No Schedule B results to display.		

Chanda Choun For Arlington County Board (CC-18-00010)	Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 3 of 9		
No Schedule C results to display.			

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

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure **PSK Creative** Chanda 07/31/2018 \$4,000.00 4113 Oak Hill Drive Consulting Fee Choun Annandale, VA 22003 **PSK** Creative Reimbursement for expense for print flyers, yard signs, Chanda 4113 Oak Hill Drive 07/31/2018 \$867.18 office supplies Choun Annandale, VA 22003 \$4,867.18 **Total This Period**

Reporting Period: 07/01/2018 Through: 08/31/2018

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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 07/31/2018 \$3,616.97 \$3,616.97 Apt 330 Arlington, VA 22203 **Total This Period**

Reporting Period: 07/01/2018 Through: 08/31/2018

Chanda Choun For Arlington County Board (CC-18-00010)	Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 6 of 9	
No Schedule E-2 results to display.		

Chanda Choun For Arlington County Board

Arlington, VA 22203

Total This Period

Page: (CC-18-00010) Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Choun, Chanda 4400 4th St N 01/09/2018 \$25,000.00 Apt 330 Arlington, VA 22203 Choun, Chanda 4400 4th St N 06/30/2018 \$2,000.00 Apt 330 Arlington, VA 22203 Choun, Chanda 4400 4th St N 07/31/2018 \$3,616.97 Apt 330

Reporting Period: 07/01/2018 Through: 08/31/2018

\$30,616.97

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

15. Ending loan balance

Reporting Period: 07/01/2018 Through: 08/31/2018 Page: 8 of 9

\$30,616.97

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] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$4,867.18 10. Total [add lines 7, 8 and 9] \$4,867.18 **Reconciliation of Loan Account** \$27,000.00 11. Beginning loan balance [from line 15 of last report] 12. Loans received this period [from Schedule E-Part 1] \$3,616.97 13. Subtotal \$30,616.97 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: 07/01/2018 Through: 08/31/2018 Page: 9 of 9

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,250.21 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$3,616.97 d. Subtotal: Contributions and Receipts received this period \$3,616.97 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,867.18 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,867.18 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,867.18 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 Total Unpaid Debts [from Schedule F of this report] \$30,616.97 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$32,105.00 Receipts from Current Reporting Previous [Line 17d above] \$3,616.97 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$35,721.97 25. Total Funds Available [Add lines 21 and 24] \$35,721.97 26. Previous Disbursements [Line 28 from last report] \$30,854.79 27. Disbursements from Current Reporting Period \$4,867.18 [Line 18d above] 28. Total Disbursements this Election Cycle \$35,721.97