

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bong-Wright, Jackie 2921 Chesham St Fairfax, VA 22031	1.Not Employed 2.Not Employed 3.Not Employed	06/10/2019	\$100.00	\$200.00
Nguyen, Dave 6521 Arlington Blvd 502 Falls Church, VA 22042	1.AASuccess 2.Director 3.Falls Church, VA	06/10/2019	\$300.00	\$300.00
Nguyen, Khai 3117 White Daisy Pl Fairfax, VA 22031	1.Not Employed 2.Not Employed 3.Not Employed	06/10/2019	\$200.00	\$200.00
Petersen, Chap 10616 more street Fairfax, VA 22030	1.Self 2.Lawyer 3.Fairfax, VA	06/10/2019	\$250.00	\$250.00
Petersen, Chap 10616 more street Fairfax, VA 22030	1.Self 2.Lawyer 3.Fairfax, VA	06/10/2019	\$100.00	\$350.00
VanToai, Norman 7016 Barkwater Ct Bethesda, MD 20817	1.Not Employed 2.Not Employed 3.Not Employed	06/05/2019	\$100.00	\$200.00
VanToai, Norman 7016 Barkwater Ct Bethesda, MD 20817	1.Not Employed 2.Not Employed 3.Not Employed	06/05/2019	\$100.00	\$300.00
Total This Period			\$1,150.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dawn Design Studios 8309, 13764 Comanche Tustin, CA 92782	1. 2. Marketing 3. Tustin, CA 4. Social Media 5. Fair Market Value	06/11/2019	\$1,000.00	\$1,000.00
Delgado, Heber 117 Witton Court Charlottesville, VA 22903	1. BVA Nudge Unit 2. Behavioral Designer 3. Teaneck, NJ 4. Behavoir change consulting 5. Fair Market Value	06/11/2019	\$1,200.00	\$1,400.00
Exportech 8607 Westwood Center Drive Vienna, VA 22182	1. 2. Technology 3. Vienna, VA 4. Office space 5. Fair Market Value	06/11/2019	\$500.00	\$2,000.00
Ly, Kim-Ha 13703 Kenslow Ct Woodbridge, VA 22193	1. Not Employed 2. Not Employed 3. Not Employed 4. Food for volunteers 5. Actual Cost	06/11/2019	\$250.00	\$550.00
Total This Period			\$2,950.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alegra Fairfax 2812 Merrilee Drive E Fairfax, VA 22031	Marketing Material	Linh Hoang	05/31/2019	\$4,081.79
Alegra Fairfax 2812 Merrilee Drive E Fairfax, VA 22031	Marketing material	Linh Hoang	05/31/2019	\$541.92
Actblue Technical Services 366 Summer St. Somerville, MA 02144	Actblue Service Fee	Linh Hoang	06/02/2019	\$9.88
USPS 8409 Lee Hwy merrifield, VA 22116	USPS Postage	Linh Hoang	06/04/2019	\$165.00
Walmart Supercenter 1500 B Cornerside Blvd Vienna, VA 22182	Campaign snacks	Linh Hoang	06/04/2019	\$63.22
PSK Creative 8607 Westwood Center Drive 253 Vienna, VA 22182	Campaign Consulting	Linh Hoang	06/05/2019	\$1,500.00
Paisanos 8603 Westwood Center Dr vienna, VA 22182	Food for volunteers	Linh Hoang	06/06/2019	\$36.73
Biteable Pty Ltd L2/162 Macquarie St, Hobart TAS 7000, Australia Hobart, N/A 22031	Stock video	Linh Hoang	06/07/2019	\$49.00
Visa, Inc. 900 Metro Center Blvd Foster City, CA 94404	International processing fee	Linh Hoang	06/07/2019	\$1.47
Actblue Technical Services 366 Summer St. Somerville, MA 02144	Actblue Service Fee	Linh Hoang	06/09/2019	\$34.57
Alegra Fairfax 2812 Merrilee Drive E Fairfax, VA 22031	Marketing Material	Linh Hoang	06/10/2019	\$385.35
Saigon 1975 Vietnamese Restaurant 7395 Lee Hwy Falls Church, VA 22042	Fundraising food	Linh Hoang	06/10/2019	\$600.00
Actblue Technical Services 366 Summer St. Somerville, MA 02144	Actblue Service Fee	Linh Hoang	06/11/2019	\$21.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alegra Fairfax 2812 Merrilee Drive E Fairfax, VA 22031	Marketing Material	Linh Hoang	06/11/2019	\$477.00
Home Depot 2815 Merrilee Dr Fairfax, VA 22031	Yard sign stakes	Linh Hoang	06/11/2019	\$36.73
Hustle, Inc. 717 Market St 5th Fl San Francisco, VA 94103	Text Message	Linh Hoang	06/11/2019	\$367.50
Kubiske, Adam 9713 Doulton Ct Fairfax, VA 22032	Campaign staff	Linh Hoang	06/11/2019	\$1,500.00
PSK Creative 8607 Westwood Center Drive 253 Vienna, VA 22182	Campaign consulting	Linh Hoang	06/11/2019	\$1,500.00
Chism Strategies 2906 North State Street 106 Jackson, MO 39216	Robocall	Linh Hoang	06/12/2019	\$300.00
Facebook 1601 Willow Rd. Menlo Park, CA 94025	Facebook ad	Linh Hoang	06/12/2019	\$500.00
Actblue Technical Services 366 Summer St. Somerville, MA 02144	Actblue Service Fee	Linh Hoang	06/16/2019	\$3.95
Alegra Fairfax 2812 Merrilee Drive E Fairfax, VA 22031	Marketing material	Linh Hoang	06/20/2019	\$286.20
Fairfax County Democratic Committee 8500 Executive Park Ave 402 Fairfax, VA 22031	Political event	Linh Hoang	06/25/2019	\$50.00
Hustle, Inc. 717 Market St 5th Fl San Francisco, VA 94103	Text Message	Linh Hoang	06/25/2019	\$1,164.10
Amazon 410 Terry Ave. North Seattle, WA 98109	Thank you cards	Linh Hoang	06/28/2019	\$43.98
Total This Period				\$13,720.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hoang, Linh 3056 SOUTHERN ELM CT Fairfax, VA 22031		03/22/2019	\$1,947.50
Total This Period			\$1,947.50

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,150.00	
2. Schedule B [Over \$100]	4	\$2,950.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$80.00	
5. Total	28		\$5,555.00
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]		\$2,950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$80.00	
9. Schedule D [Expenditures]		\$13,720.14	
10. Total [add lines 7, 8 and 9]			\$16,750.14
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,947.50	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,947.50
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,947.50

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,402.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,555.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,555.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,957.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,750.14		
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]			\$16,750.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,207.58
20. Total Unpaid Debts [from Schedule F of this report]	\$1,947.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$34,456.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,011.42	
25. Total Funds Available [Add lines 21 and 24]			\$40,011.42
26. Previous Disbursements [Line 28 from last report]	\$19,053.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,750.14		
28. Total Disbursements this Election Cycle			\$35,803.84
29. Ending Balance			\$4,207.58