

Chanda Choun For Arlington County Board Committee (CC-19-01178)

Reporting Period: 12/01/2019 Through: 12/31/2019

Page: 1 of 10

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
Alteneder, Katherine 2821 23rd Road N Arlington, VA 22201	1.self 2.Lawyer 3.Arlington, VA	12/17/2019	\$160.00	\$160.00
Choun, Chanda 4400 4th St N Apt 330 Arlington, VA 22203	1.US Army Reserve 2.Information Technology 3.Fort Meade, MD	12/27/2019	\$8,000.00	\$8,000.00
Choun, Chanda 4400 4th St N Apt 330 Arlington, VA 22203	1.US Army Reserve 2.Information Technology 3.Fort Meade, MD	12/31/2019	\$8,000.00	\$16,000.00
Duni, Christopher 1220 Esplanade Ave New Orleans, LA 70116	1.StudySync 2.Writer 3.Petaluma, CA	12/19/2019	\$160.00	\$160.00
Feigl-Ding, Eric 1690 N Quinn St Arlington, VA 22209	1.Scientist 2.Scientist 3.Boston, MA	12/16/2019	\$200.00	\$200.00
Hines, Cragg 5100 Little Falls Road Arlington, VA 22207	1.Self 2.Writer 3.Arlington, VA	12/01/2019	\$1,000.00	\$1,000.00
Hobart, Marjorie 900 N Taylor St Apt 925 Arlington, VA 22203	1.Not employed 2.Not employed 3.Arlington, VA	12/30/2019	\$300.00	\$300.00
Joskow, Andrew 4515 N. 26th St Arlington, VA 22207	1.Not employed 2.Not employed 3.Arlington, VA	12/12/2019	\$200.00	\$200.00
Keiswetter, Allen 1011 N Roosevelt St Arlington, VA, VA 22205	1.self 2.consultant 3.Arlington, VA	12/16/2019	\$200.00	\$200.00
Moffitt, Vicki 1002 Steeples Ct Falls Church, VA 22046	1.Not employed 2.Not employed 3.Falls Church, VA	12/16/2019	\$160.00	\$160.00
Rose, Jonathan 100 Mountain View Terrace North Haven, CT 06473	1.U.S. Department of State 2.Diplomat 3.Manilla, AA	12/21/2019	\$1,000.00	\$1,000.00
Smith, Charles 15698 Avocet Loop Woodbridge, VA 22191	1.Not employed 2.Not employed 3.Woodbridge, VA	12/16/2019	\$160.00	\$160.00

Chanda Choun For Arlington County Board Committee (CC-19-01178)

Reporting Period: 12/01/2019 Through: 12/31/2019

Page: 2 of 10

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
Sockett, Lisa 4515 26th St. N Arlington, VA 22207	1.George Mason University 2.Adjunct Law Professor 3.Arlington, VA	12/09/2019	\$200.00	\$200.00
Thompson, Laura 2315 N. Roosevelt St. Arlington, VA 22205	1.Noblis 2.Engineer 3.Washington DC	12/23/2019	\$500.00	\$500.00
Young, Laura 894 N. Jefferson Street Arlington, VA 22205	1.self 2.Psychotherapist 3.Arlington, VA	12/16/2019	\$160.00	\$160.00
Total This Period			\$20,400.00	

**Chanda Choun For Arlington County Board
Committee (CC-19-01178)**

Reporting Period: 12/01/2019 Through: 12/31/2019

Page: 3 of 10

No Schedule B results to display.

**Chanda Choun For Arlington County Board
Committee (CC-19-01178)**

Reporting Period: 12/01/2019 Through: 12/31/2019

Page: 4 of 10

No Schedule C results to display.

Chanda Choun For Arlington County Board Committee (CC-19-01178)

Reporting Period: 12/01/2019 Through: 12/31/2019

Page: 5 of 10

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	Disbursement Fee	Chanda Choun	12/01/2019	\$51.25
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	12/08/2019	\$8.32
Sakes, Alex 965 S Rolfe St Arlington, VA 22204	Services Fee	Chanda Choun	12/14/2019	\$1,500.00
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	12/15/2019	\$27.66
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	12/22/2019	\$102.12
PSK Creative 8607 Westwood Center Dr Ste 253 Vienna, VA 22182	Services Fee	Chanda Choun	12/27/2019	\$4,000.00
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	12/29/2019	\$22.33
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	12/31/2019	\$16.60
Facebook 1 Facebook Way Menlo Park, CA 94025	Ads	Chanda Choun	12/31/2019	\$102.34
Total This Period				\$5,830.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Chanda Choun For Arlington County Board
Committee (CC-19-01178)**

Reporting Period: 12/01/2019 Through: 12/31/2019

Page: 8 of 10

No Schedule F results to display.

Chanda Choun For Arlington County Board Committee (CC-19-01178)

Reporting Period: 12/01/2019 Through: 12/31/2019

Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$20,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,586.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$21,986.00
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]		\$5,830.62	
10. Total [add lines 7, 8 and 9]			\$5,830.62
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Chanda Choun For Arlington County Board Committee (CC-19-01178)

Reporting Period: 12/01/2019 Through: 12/31/2019
Page: 10 of 10

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]	\$21,986.00		
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		\$21,986.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,986.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,830.62		
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]			\$5,830.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,155.38
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$21,986.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,986.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,986.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,830.62		
28. Total Disbursements this Election Cycle			\$5,830.62
29. Ending Balance			\$16,155.38