

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

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
Bogenberger, Patrick 807 24th St S Arlington, VA 22202	1.Retired 2.Retired 3.Arlington, VA	03/07/2020	\$300.00	\$300.00
Choun, Chanda 4400 4th St N Apt 330 Arlington, VA 22203	1.US Army Reserve 2.Information Technology 3.Fort Meade, MD	03/31/2020	\$9,000.00	\$25,000.00
Detweiler, Mary 6216 23rd St N Arlington, VA 22205	1.Not Employed 2.Not Employed 3.Arlington, VA	01/20/2020	\$200.00	\$200.00
Im, Gabriel 412 George Mason Dr. Arlington, VA 22204	1. Alta Via Consulting 2.Consultant 3.Palos Heights, IL	01/31/2020	\$2,000.00	\$2,000.00
Knox, Mary 2400 Clarendon Blvd. Apt. 514 Arlington, VA 22201	1.Not employed 2.Not employed 3.Arlington, VA	01/23/2020	\$200.00	\$200.00
Phlong, Thavarith 9501 Greenel Road Damascus, MD 20872	1.Securonix 2.Security Engineer 3.Addison, TX	01/31/2020	\$150.00	\$150.00
Riley, Mark 5201 1st St. N. Arlington, VA 22201	1.Not employed 2.Not employed 3.Arlington, VA	01/23/2020	\$50.00	\$150.00
Rubalcava, Gabriel 818 North Frederick St Arlington, VA 22205	1.Melwood 2.Program Director 3.Upper Marlboro, MD	01/31/2020	\$500.00	\$500.00
Sockett, Lisa 4515 26th St. N Arlington, VA 22207	1.George Mason University 2.Adjunct Law Professor 3.Arlington, VA	01/23/2020	\$50.00	\$250.00
Verdugo, Naomi 885 N Lexington St Arlington, VA 22205	1. Not employed 2. Not employed 3. Arlington, VA	01/22/2020	\$400.00	\$400.00
Verdugo, Naomi 885 N Lexington St Arlington, VA 22205	1. Not employed 2. Not employed 3. Arlington, VA	02/29/2020	\$11.85	\$411.85
Verdugo, Naomi 885 N Lexington St Arlington, VA 22205	1. Not employed 2. Not employed 3. Arlington, VA	02/29/2020	\$97.42	\$509.27

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Zaman, Jisan 4360 Lee Highway apt 220 Arlington, VA 22207	1.Dynamo Technologies 2.Principal Consultant 3.McLean, VA	01/23/2020	\$500.00	\$500.00
Total This Period			\$13,459.27	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Data Services	Chanda Choun	01/01/2020	\$250.00
Sakes, Alex 965 S Rolfe St Arlington, VA 22204	Services Fee	Chanda Choun	01/01/2020	\$1,500.00
White, Ian 5752 16th St N Arlington, VA 22205	Services Fee	Chanda Choun	01/01/2020	\$750.00
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	01/05/2020	\$14.04
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	Registered Voter File	Chanda Choun	01/07/2020	\$558.60
FedEx Office 7900 Legacy Dr Plano, TX 75024	Printing	Chanda Choun	01/08/2020	\$82.60
Sakes, Alex 965 S Rolfe St Arlington, VA 22204	Services Fee	Chanda Choun	01/16/2020	\$1,500.00
White, Ian 5752 16th St N Arlington, VA 22205	Services Fee	Chanda Choun	01/16/2020	\$750.00
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	01/19/2020	\$8.90
FedEx Office 7900 Legacy Dr Plano, TX 75024	Printing	Chanda Choun	01/22/2020	\$48.22
FedEx Office 7900 Legacy Dr Plano, TX 75024	Printing	Chanda Choun	01/23/2020	\$41.30
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	01/26/2020	\$48.03
Facebook 1 Facebook Way Menlo Park, CA 94025	Ads	Chanda Choun	01/31/2020	\$94.61

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Sakes, Alex 965 S Rolfe St Arlington, VA 22204	Services Fee	Chanda Choun	02/01/2020	\$1,500.00
White, Ian 5752 16th St N Arlington, VA 22205	Services Fee	Chanda Choun	02/01/2020	\$750.00
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	02/02/2020	\$118.93
FedEx Office 7900 Legacy Dr Plano, TX 75024	Printing	Chanda Choun	02/04/2020	\$43.78
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	02/09/2020	\$17.00
FedEx Office 7900 Legacy Dr Plano, TX 75024	Printing	Chanda Choun	02/10/2020	\$87.56
Gibson Print 5900 King James Drive Alexandria, VA 22310	Postcards & Flyers	Chanda Choun	02/11/2020	\$1,187.20
SignRocket 340 Broadway Ave. St. Paul Park, MN 55071	Yard Signs	Chanda Choun	02/12/2020	\$1,523.75
Sakes, Alex 965 S Rolfe St Arlington, VA 22204	Services Fee	Chanda Choun	02/16/2020	\$1,500.00
White, Ian 5752 16th St N Arlington, VA 22205	Services Fee	Chanda Choun	02/16/2020	\$750.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ads	Chanda Choun	02/29/2020	\$113.41
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	03/01/2020	\$50.39
White, Ian 5752 16th St N Arlington, VA 22205	Services Fee	Chanda Choun	03/01/2020	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ZippityPrint 1600 East 23rd Street Cleveland, OH 44114	Campaign Brochures	Chanda Choun	03/01/2020	\$664.84
Gibson Print 5900 King James Drive Alexandria, VA 22310	Campaign Flyers	Chanda Choun	03/04/2020	\$710.20
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	03/08/2020	\$78.66
Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207	Blue Victory Dinner Sponsorship	Chanda Choun	03/09/2020	\$1,825.00
Arlington County Treasurer 2100 Clarendon Blvd #201 Arlington, VA 22201	Primary Filing Fee	Chanda Choun	03/10/2020	\$1,102.94
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	03/15/2020	\$7.91
White, Ian 5752 16th St N Arlington, VA 22205	Services Fee	Chanda Choun	03/16/2020	\$1,000.00
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	03/22/2020	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	03/29/2020	\$0.40
Facebook 1 Facebook Way Menlo Park, CA 94025	Ads	Chanda Choun	03/31/2020	\$9.82
Total This Period				\$19,692.04

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$13,459.27	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,620.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>59</b>		<b>\$16,079.47</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$19,692.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,692.04</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16,155.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,079.47		
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		\$16,079.47	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$32,234.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,692.04		
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]			\$19,692.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,542.81</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,986.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,079.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,065.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,065.47</b>
26. Previous Disbursements [Line 28 from last report]	\$5,830.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,692.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,522.66</b>
<b>29. Ending Balance</b>			<b>\$12,542.81</b>