

**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
Bergen, Jane 3504 S Utah St Arlington, VA 22206	1.Not Employed 2.Not Employed 3.Arlington, VA	04/01/2020	\$100.00	\$150.00
Pond, Micaela 1618 N Adams St Arlington, VA 22201	1.Arlington Public Schools 2.Teacher 3.Arlington, VA	04/27/2020	\$100.00	\$150.00
Sterne, Marx 3708 N. Randolph St. Arlington, VA 22207	1.Not employed 2.Not employed 3.Arlington, VA	05/01/2020	\$100.00	\$150.00
Total This Period			\$300.00	

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
PSK Creative 8607 Westwood Center Dr Ste 253 Vienna, VA 22182	Services Fee	Chanda Choun	04/01/2020	\$3,000.00
White, Ian 5752 16th St N Arlington, VA 22205	Services Fee	Chanda Choun	04/01/2020	\$750.00
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	04/05/2020	\$3.95
Fairlington Citizens Association PO Box 6182 Arlington, VA 22203	Ad	Chanda Choun	04/09/2020	\$95.00
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	04/12/2020	\$3.95
Vistaprint 217 Westminster St Providence, RI 02903	Printing	Chanda Choun	04/14/2020	\$623.72
White, Ian 5752 16th St N Arlington, VA 22205	Services Fee	Chanda Choun	04/16/2020	\$750.00
Gaglers, Inc 340 S Lemon Ave Walnut, CA 91789	Service	Chanda Choun	04/25/2020	\$25.00
ActBlue 366 Summer Street Somerville, MA 02144	Disbursement Fee	Chanda Choun	04/26/2020	\$11.08
Facebook 1 Facebook Way Menlo Park, CA 94025	Ads	Chanda Choun	04/30/2020	\$78.44
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Subscription	Chanda Choun	04/30/2020	\$48.00
Sakes, Alex 965 S Rolfe St Arlington, VA 22204	Services Fee	Chanda Choun	05/01/2020	\$3,000.00
White, Ian 5752 16th St N Arlington, VA 22205	Services Fee	Chanda Choun	05/01/2020	\$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
Total This Period				\$9,389.14

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$380.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$680.00
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]		\$9,389.14	
10. Total [add lines 7, 8 and 9]			\$9,389.14
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,623.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$680.00		
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		\$680.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,303.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,389.14		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$4,914.07	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$14,303.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$42,435.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$680.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,115.47	
25. Total Funds Available [Add lines 21 and 24]			\$43,115.47
26. Previous Disbursements [Line 28 from last report]	\$28,812.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,303.21		
28. Total Disbursements this Election Cycle			\$43,115.47
29. Ending Balance			\$0.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Choun, Chanda 4400 4th St N Apt 330 Arlington, VA 22203	Refund/Transfer	Chanda Choun	05/01/2020	\$4,914.07
Total This Period				