

**Chanda Choun For Arlington County Board
2021 (CC-21-00345)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Choun, Chanda 4401 4th St N #251 Arlington, VA 22203 | 1.Crowbar Security Solutions LLC 2.Information Technology 3.Arlington, VA | 04/12/2021 | \$578.95 | \$2,314.80 |
| Choun, Chanda 4401 4th St N #251 Arlington, VA 22203 | 1.Crowbar Security Solutions LLC 2.Information Technology 3.Arlington, VA | 04/13/2021 | \$13,500.00 | \$15,814.80 |
| Choun, Chanda 4401 4th St N #251 Arlington, VA 22203 | 1.Crowbar Security Solutions LLC 2.Information Technology 3.Arlington, VA | 04/13/2021 | \$1,900.00 | \$17,714.80 |
| Gillen, Hilary 4926 26th Street N Arlington, VA 22207 | 1. Not Employed 2. Not Employed 3. Arlington, VA | 04/29/2021 | \$200.00 | \$200.00 |
| Rose, Jon 100 Mountain View Terr North Haven, CT 06473 | 1.U.S. Department of State 2.Foreign Service Officer 3.Washington, DC | 04/28/2021 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$17,178.95 | |

No Schedule B results to display.

**Chanda Choun For Arlington County Board
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Reporting Period: 04/01/2021 Through: 05/27/2021

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No Schedule C results to display.

**Chanda Choun For Arlington County Board
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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 St Cleveland, OH 44114 | Printing | Chanda Choun | 04/12/2021 | \$578.95 |
| SignRocket 340 Broadway Ave. St. Paul Park, MN 55071 | Campaign Signs | Chanda Choun | 04/13/2021 | \$1,900.00 |
| Facebook 1 Facebook Way Menlo Park, VA 94025 | Ads | Chanda Choun | 05/04/2021 | \$25.00 |
| Bergmann Zwerdling Direct 1350 Connecticut Ave #400 Washington, DC 20036 | Mail | Chanda Choun | 05/11/2021 | \$10,273.29 |
| PSK Creative 1607 28th St S Arlington, VA 22206 | Services Fee | Chanda Choun | 05/16/2021 | \$3,000.00 |
| Sakes, Alex 965 S Rolfe St Arlington, VA 22204 | Services Fee | Chanda Choun | 05/16/2021 | \$3,000.00 |
| Facebook 1 Facebook Way Menlo Park, VA 94025 | Ads | Chanda Choun | 05/21/2021 | \$19.25 |
| Total This Period | | | | \$18,796.49 |

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No Schedule E-1 results to display.

**Chanda Choun For Arlington County Board
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No Schedule E-2 results to display.

No Schedule F results to display.

**Chanda Choun For Arlington County Board
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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 5 | \$17,178.95 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 43 | \$2,680.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 48 | | \$19,858.95 |
| 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] | | \$18,796.49 | |
| 10. Total [add lines 7, 8 and 9] | | | \$18,796.49 |
| 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
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| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-----------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$693.39 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$19,858.95 | | |
| 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 | | \$19,858.95 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$20,552.34 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$18,796.49 | | |
| 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] | | | \$18,796.49 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,755.85 |
| 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] | \$2,435.85 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$19,858.95 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$22,294.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$22,294.80 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,742.46 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$18,796.49 | | |
| 28. Total Disbursements this Election Cycle | | | \$20,538.95 |
| 29. Ending Balance | | | \$1,755.85 |