

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

Reporting Period: 05/28/2021 Through: 06/30/2021

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Choun, Chanda<br>4401 4th St N<br>#251<br>Arlington, VA 22203                                             | 1.Crowbar Security Solutions LLC<br>2.Information Technology<br>3.Arlington, VA                                                                                    | 05/28/2021       | \$2,960.38                  | \$27,925.18          |
| Derrick, John<br>4201 S 31st St<br>Arlington, VA 22206                                                    | 1.Social Security Administration<br>2.Lawyer<br>3.Falls Church, VA                                                                                                 | 05/30/2021       | \$100.00                    | \$150.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$3,060.38                  |                      |

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No Schedule B results to display.

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No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| ASAP Printing & Graphics<br>2805 Mount Vernon Ave<br>Alexandria, VA 22301  | Mailer          | Chanda<br>Choun                              | 05/28/2021             | \$2,960.38     |
| Facebook<br>1 Facebook Way<br>Menlo Park, VA 94025                         | Ads             | Chanda<br>Choun                              | 06/01/2021             | \$25.00        |
| Local News Now LLC<br>4075 Wilson Blvd<br>8th Floor<br>Arlington, VA 22203 | Ads             | Chanda<br>Choun                              | 06/01/2021             | \$162.25       |
| Facebook<br>1 Facebook Way<br>Menlo Park, VA 94025                         | Ads             | Chanda<br>Choun                              | 06/08/2021             | \$35.00        |
| Facebook<br>1 Facebook Way<br>Menlo Park, VA 94025                         | Ads             | Chanda<br>Choun                              | 06/21/2021             | \$13.72        |
| Total This Period                                                          |                 |                                              |                        | \$3,196.35     |

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

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No Schedule F results to display.

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 2                       | \$3,060.38 |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 7                       | \$549.00   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>                                                | <b>9</b>                |            | <b>\$3,609.38</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]                                   |                         | \$3,196.35 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$3,196.35</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>\$2,130.85</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,609.38  |                   |                    |
| 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               |             | \$3,609.38        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$5,740.23</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,196.35  |                   |                    |
| 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]                        |             |                   | \$3,196.35         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$2,543.88</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]                           | \$23,919.80 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,609.38  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$27,529.18       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$27,529.18</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$21,788.95 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,196.35  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$24,985.30</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$2,543.88</b>  |