

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
Alcantara, Jorge 5618 Sheals Ln Centreville, VA 20120-1988	1. Self-Employed 2. Engineer 3. Centreville VA	09/21/2013	\$500.00	\$500.00
Brandon, Greg 1644 Maddux Ln McLean, VA 22101-3231	1. Retired 2. Retired 3. McLean VA	09/16/2013	\$250.00	\$250.00
Dang, George Phuoc Huu 15709 Holly Grove Rd Silver Spring, MD 20905-3815	1. US-Asia Links LLC 2. CEO 3. Rockville MD	09/30/2013	\$200.00	\$200.00
Democratic Asian Americans of VA 3757 Madison Ln Falls Church, VA 22041-3646	1. 2. 3. Falls Church VA	09/10/2013	\$500.00	\$500.00
Giles, Johnnie 644 Birchwood Ct Danville, CA 94506-2156	1. Comcast 2. VP 3. Philadelphia PA	09/03/2013	\$250.00	\$250.00
Heald, Ellen 18422 Harbour Town Ter Leesburg, VA 20176-3924	1. Retired 2. Retired 3. Leesburg VA	09/29/2013	\$125.00	\$125.00
Hoang, Tuan 15768 Caminito Cercado San Diego, CA 92128-3362	1. US Dept of State - Office of Foreign Bldgs Operations 2. Construction Engineer 3. Arlington VA	09/06/2013	\$200.00	\$200.00
HOI CSV/QGHC Mien Dinh 3527 Armfield Farm Dr Chantilly, VA 20151-3351	1. 2. 3. Chantilly VA	09/15/2013	\$115.00	\$115.00
House, William 3209 N Tacoma St Arlington, VA 22213-1342	1. Unemployed 2. None 3. Arlington VA	09/17/2013	\$500.00	\$500.00
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	1. 2. Political 3. Richmond VA	09/23/2013	\$250.00	\$250.00
Krishnan, Lakshminarayanan L. 12607 Franklin Farm Rd Oak Hill, VA 20171-1912	1. BSDC Inc. 2. Management Consulting 3. Oak Hill VA	09/23/2013	\$500.00	\$500.00
Langley, Suchada Vichitakul 2435 Flint Hill Rd Vienna, VA 22181-5448	1. VA Trading, LLC 2. Co- Owner 3. Vienna VA	09/23/2013	\$1,000.00	\$1,000.00

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Law, Ellen 3103 14th St S Arlington, VA 22204-4330	1.US Federal Government 2.Federal Government Employee 3.Arlington VA	09/18/2013	\$200.00	\$200.00
Nguyen, Bich Ngoc 6433 Northanna Dr Springfield, VA 22150-1335	1.Retired 2.Retired 3.Springfield VA	09/15/2013	\$200.00	\$200.00
Nguyen, Hung Kim 4303 Lamarre Dr Fairfax, VA 22030-5154	1.Retired 2.Retired 3.Fairfax VA	09/15/2013	\$150.00	\$150.00
Nguyen, Tristan 13805 Baywind Ct Silver Spring, MD 20905-4575	1. Requested 2.Requested 3.	09/15/2013	\$150.00	\$150.00
Pham, Son 4951 Andrea Ave Annandale, VA 22003-4104	1.Noblis Inc 2.Engineer 3.Falls Church VA	09/22/2013	\$200.00	\$200.00
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self Employed 2.Consultant 3.Vienna VA	09/25/2013	\$2,500.00	\$2,500.00
Total This Period			\$7,790.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
A.J. Dvoskin and Associates 3201 Jermantown Rd Ste 700 Fairfax, VA 22030-2879	1. 2. 3. Fairfax VA 4. Office Space - September 5. FairMarketValue	09/01/2013	\$767.18	\$767.18
Ong, Irena 14828 S Normandie Ave Gardena, CA 90247-2918	1. In A Card 2. Graphic Designer 3. Gardena CA 4. Graphic design 5. ActualCost	09/29/2013	\$200.00	\$200.00
Total This Period			\$967.18	

No Schedule C results to display.

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 St Somerville, MA 02144-3132	Credit Card Processing Fees	Hung Nguyen	09/02/2013	\$0.99
Henderson, Andrew 1305 Fairmont St NW Washington, DC 20009-6940	Consulting	Hung Nguyen	09/02/2013	\$1,750.00
Jerrold Foltz for Delegate PO Box 231211 Centreville, VA 20120-7211	Utilities/Internet	Hung Nguyen	09/02/2013	\$117.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN software	Hung Nguyen	09/03/2013	\$250.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit Card Processing Fees	Hung Nguyen	09/03/2013	\$222.74
Hayley Rumback Political Consulting LLC 32 Elsmere Ave South Portland, ME 04106-4934	Consulting	Hung Nguyen	09/08/2013	\$1,599.80
Joong Hwa Won 4409 John Marr Dr Annandale, VA 22003-3302	Lunch interview/media ad buy with Korean media	Hung Nguyen	09/11/2013	\$80.77
Bui, Tonia 4615 N Park Ave Apt 706 Chevy Chase, MD 20815-4514	Consulting	Hung Nguyen	09/16/2013	\$1,000.00
Committee for Dulles 45969 Nokes Blvd Ste 100 Dulles, VA 20166-6601	Luncheon meeting and business presentation	Hung Nguyen	09/16/2013	\$70.00
Henderson, Andrew 1305 Fairmont St NW Washington, DC 20009-6940	Consulting	Hung Nguyen	09/16/2013	\$1,750.00
Allegra Print of Fairfax 2812 Merrilee Dr Ste E Fairfax, VA 22031-4439	Grip cards, posters and map	Hung Nguyen	09/17/2013	\$554.99
The Chadderdon Group 107 E Windsor Ave Alexandria, VA 22301-1315	IVR Poll	Hung Nguyen	09/18/2013	\$2,500.00
Henderson, Andrew 1305 Fairmont St NW Washington, DC 20009-6940	Reimbursement Gas & Office Supplies	Hung Nguyen	09/19/2013	\$332.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Yard Signs	Hung Nguyen	09/19/2013	\$1,520.00
Sedor, Christopher 2500 Clarendon Blvd Apt 632 Arlington, VA 22201-3830	Gas	Hung Nguyen	09/20/2013	\$21.75
VCSMW PO Box 5091 Falls Church, VA 22044-9091	Ad Sponsorship	Hung Nguyen	09/20/2013	\$25.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Hung Nguyen	09/22/2013	\$1.19
Allegra Print of Fairfax 2812 Merrilee Dr Ste E Fairfax, VA 22031-4439	Postcards, stickers, flyers, tshirts	Hung Nguyen	09/22/2013	\$759.77
Teamwork Project Manager 1 North Point House New York, NY 10001	Internet Project Management Software	Hung Nguyen	09/22/2013	\$12.00
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Mailer and printing	Hung Nguyen	09/26/2013	\$17,900.00
Papa John's Pizza 13826 Braddock Rd Centreville, VA 20121-2454	Lunch for canvassers	Hung Nguyen	09/28/2013	\$76.46
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Hung Nguyen	09/30/2013	\$0.99
Staples, Inc. 13653 Lee Jackson Memorial Hwy Chantilly, VA 20151-3502	Office Supplies	Hung Nguyen	09/30/2013	\$125.49
Total This Period				\$30,671.53

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$7,790.00	
2. Schedule B [Over \$100]	2	\$967.18	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$5,037.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	99		\$13,795.17
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]		\$967.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,671.53	
10. Total [add lines 7, 8 and 9]			\$31,638.71
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,878.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,795.17		
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		\$13,795.17	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$38,673.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,638.71		
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]			\$31,638.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,031.49
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]	\$39,801.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,795.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,596.35	
25. Total Funds Available [Add lines 21 and 24]			\$53,596.35
26. Previous Disbursements [Line 28 from last report]	\$14,926.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,638.71		
28. Total Disbursements this Election Cycle			\$46,564.86
29. Ending Balance			\$7,034.49