

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Dang, Duc N. 11528 Cavalier Landing Ct Fairfax, VA 22030-8500	1.NASA 2.Engineer 3.Fairfax VA	10/23/2013	\$200.00	\$200.00
Dang, Hoan 1609 Ingram Ter Silver Spring, MD 20906-5932	1.ITility 2.Sr. Program Analyst 3.Ft. Meade VA	10/23/2013	\$200.00	\$200.00
Do, Trong Cao 8512 Locust Grove Dr Laurel, MD 20707-4931	1.THG Auto Sound 2.Owner 3.Laurel MD	10/19/2013	\$250.00	\$250.00
Hamo, Mike 2809 Lakewood Village Dr North Little Rock, AR 72116-8032	1.ProNAILS 2.Manicurist 3.North Little Rock AR	10/16/2013	\$200.00	\$200.00
La, Larry Trung 1200 New Hampshire Ave NW Washington, DC 20036-6801	1.Self 2.Food Industry 3.Washington DC	10/23/2013	\$250.00	\$250.00
Le, Chuong 8841 Quakertown Ave Northridge, CA 91324-3231	1.Requested 2.Requested 3.Northridge CA	10/17/2013	\$300.00	\$300.00
Luu, AnhDao Thi 3537 S Jefferson St Falls Church, VA 22041-3106	1.Pho Golden Cow 2.Owner 3.Falls Church VA	10/19/2013	\$200.00	\$200.00
Ly, Hannah Ngoc 13377 Connor Dr Apt A Centreville, VA 20120-3049	1.Passion Nail Spa 2.Business Owner 3.Centreville VA	10/01/2013	\$150.00	\$150.00
Ly, Hannah Ngoc 13377 Connor Dr Apt A Centreville, VA 20120-3049	1.Passion Nail Spa 2.Business Owner 3.Centreville VA	10/23/2013	\$100.00	\$250.00
Moy, Serina 1310 9th St NW Washington, DC 20001-4208	1.Self-Employed 2.Accountant 3.Washington DC	10/16/2013	\$200.00	\$200.00
Nguyen, Chau Minh Tran 6811 Needwood Rd Rockville, MD 20855-1642	1.NYSA LLC 2.Solutions Architect 3.Rockville MD	10/17/2013	\$250.00	\$250.00
Tiao, Paul 9806 Hillridge Dr FI 4 Kensington, MD 20895-3227	1.Hunton & Williams 2.Attorney 3.Washington DC	10/21/2013	\$250.00	\$250.00

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Tran, Alyssa A 519 Wisteria Way Mullica Hill, NJ 08062-9617	1.Self-Employed 2.Dentist 3.Mullica Hill NJ	10/19/2013	\$250.00	\$250.00
Tran, Philip P. 3102 Autumn Crest Ct Herndon, VA 20171-1930	1.Trans Unlimited 2.VP 3.Herndon VA	10/23/2013	\$200.00	\$200.00
Wilson, John 12981 Thistlethorn Dr Oak Hill, VA 20171-2285	1.Federal Government 2.Engineer 3.Herndon VA	10/02/2013	\$200.00	\$200.00
Woo, Emily Mai 6555 Brooks Pl Falls Church, VA 22044-1106	1.Willows Foundation 2.PhD Economist 3.Falls Church VA	10/07/2013	\$555.55	\$555.55
Total This Period			\$3,755.55	

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. Dwoskin and Associates 3201 Jermantown Rd Ste 700 Fairfax, VA 22030-2879	1. 2. Property Management Company 3. Fairfax VA 4. Office Space - October 5. FairMarketValue	10/01/2013	\$767.18	\$767.18
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	1. 2. Political Party Committee 3. Richmond VA 4. Direct Mail 5. ActualCost	10/14/2013	\$17,823.45	\$17,823.45
The Best Fortune Inc. 6249 Seven Corners Ctr Falls Church, VA 22044-2408	1. 2. Restaurent 3. Falls Church VA 4. 5' x 10' Banner 5. ActualCost	10/01/2013	\$500.00	\$500.00
Total This Period			\$19,090.63	

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
PNC Bank 3914 Centreville Rd Chantilly, VA 20151-3289	Wire Transfer to DPVA	Hung Nguyen	10/01/2013	\$75.00
Henderson, Andrew 1305 Fairmont St NW Washington, DC 20009-6940	Consulting	Hung Nguyen	10/02/2013	\$1,750.00
Sedor, Christopher 2500 Clarendon Blvd Apt 632 Arlington, VA 22201-3830	Consulting	Hung Nguyen	10/02/2013	\$1,500.00
Bunn, Steven T 6501 Nevitt Way Alexandria, VA 22315-5938	FCDC Roosevelt ticket	Hung Nguyen	10/07/2013	\$100.00
Jerrold Foltz for Delegate PO Box 231211 Centreville, VA 20120-7211	Utilities/Internet	Hung Nguyen	10/09/2013	\$126.00
Sedor, Christopher 2500 Clarendon Blvd Apt 632 Arlington, VA 22201-3830	Consulting	Hung Nguyen	10/19/2013	\$1,500.00
Total This Period				\$5,051.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Nguyen, Hung Tan 13300 Hollinger Ave Fairfax, VA 22033-1409		10/21/2013	\$8,000.00	\$8,000.00
Total This Period				

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$3,755.55	
2. Schedule B [Over \$100]	3	\$19,090.63	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$2,475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$35.00	
5. Total	64		\$25,356.18
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]		\$19,090.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$35.00	
9. Schedule D [Expenditures]		\$5,051.00	
10. Total [add lines 7, 8 and 9]			\$24,176.63
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]		\$8,000.00	
13. Subtotal			\$8,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,031.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,356.18		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$8,000.00		
d. Subtotal: Contributions and Receipts received this period		\$33,356.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,387.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,176.63		
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]			\$24,176.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,211.04
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]	\$53,596.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,356.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,952.53	
25. Total Funds Available [Add lines 21 and 24]			\$86,952.53
26. Previous Disbursements [Line 28 from last report]	\$46,564.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,176.63		
28. Total Disbursements this Election Cycle			\$70,741.49
29. Ending Balance			\$16,211.04