

| 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 |
|---|--|---------------|--------------------------|-------------------|
| 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.TH D 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.Zodiac Water and Waste 2.Engineer 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 | 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 |
| NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006 | NGP VAN software | Hung Nguyen | 10/02/2013 | \$250.00 |
| Sedor, Christopher 2500 Clarendon Blvd Apt 632 Arlington, VA 22201-3830 | Consulting | Hung Nguyen | 10/02/2013 | \$1,500.00 |
| Allegra Print of Fairfax 2812 Merrilee Dr Ste E Fairfax, VA 22031-4439 | Printing | Hung Nguyen | 10/03/2013 | \$356.08 |
| NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006 | Credit Card Processing Fees | Hung Nguyen | 10/03/2013 | \$252.00 |
| Asian Fortune 8070 Criaza Branch Ct Vienna, VA 22182-4056 | Advertising | Hung Nguyen | 10/04/2013 | \$100.00 |
| Bunn, Steven T 6501 Nevitt Way Alexandria, VA 22315-5938 | Event Registration | Hung Nguyen | 10/07/2013 | \$100.00 |
| Allegra Print of Fairfax 2812 Merrilee Dr Ste E Fairfax, VA 22031-4439 | Printing | Hung Nguyen | 10/09/2013 | \$282.48 |
| 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 |
| Teamwork Project Manager 1 North Point House New York, NY 10001 | Internet Project Management Software | Hung Nguyen | 10/22/2013 | \$12.00 |
| Dragonfly Bistro 13810 Braddock Rd Centreville, VA 20121-2456 | Event catering | Hung Nguyen | 10/23/2013 | \$575.00 |

| 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 | | | | \$6,878.56 |

Nguyen for Delegate (CC-13-00338)

Reporting Period: 10/01/2013 Through: 10/23/2013

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| 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] | | \$6,878.56 | |
| 10. Total [add lines 7, 8 and 9] | | | \$26,004.19 |
| 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] | \$26,004.19 | | |
| 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] | | | \$26,004.19 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,383.48 |
| 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] | \$26,004.19 | | |
| 28. Total Disbursements this Election Cycle | | | \$72,569.05 |
| 29. Ending Balance | | | \$14,383.48 |