

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.UTILITY, LLC 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.THD 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, Anh Dao 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 Fl 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 PI 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. Restaurant 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

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 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	
<b>Contributions Received This Period</b>			
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]	45	\$2,525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$35.00	
<b>5. Total</b>	<b>65</b>		<b>\$25,406.18</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]		\$19,090.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$35.00	
9. Schedule D [Expenditures]		\$6,878.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$26,004.19</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]		\$8,000.00	
<b>13. Subtotal</b>			<b>\$8,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$8,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,031.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,406.18		
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		\$33,406.18	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$40,437.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,433.48</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]	\$53,596.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,406.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,002.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$87,002.53</b>
26. Previous Disbursements [Line 28 from last report]	\$46,564.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,004.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$72,569.05</b>
<b>29. Ending Balance</b>			<b>\$14,433.48</b>