

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
Amazing Taste Inc 6678 Arlington Blvd Falls Church, VA 22042-2145	1. 2. Restaurant 3. Falls Church VA	10/25/2013	\$500.00	\$500.00
Chan, Shu-Ping PO Box 15126 Chevy Chase, MD 20825-5126	1. Law Office of Shu-Ping Chan, LLC 2. Lawyer 3. Rockville MD	11/04/2013	\$200.00	\$200.00
Commonwealth PAC PO Box 383 Merrifield, VA 22116-0383	1. 2. 3. Merrifield VA	11/04/2013	\$500.00	\$500.00
Dang, Duc 2855 Pine Spring Rd Falls Church, VA 22042-1315	1. NASA 2. Electrical Engineer 3. Greenbelt MD	10/28/2013	\$100.00	\$100.00
Dang, Duc 2855 Pine Spring Rd Falls Church, VA 22042-1315	1. NASA 2. Electrical Engineer 3. Greenbelt MD	11/01/2013	\$100.00	\$200.00
DirectViz Solutions LLC 11240 Waples Mill Rd Ste 400 Fairfax, VA 22030-6078	1. 2. IT Consulting 3. Fairfax VA	11/04/2013	\$1,000.00	\$1,000.00
Do, Thieu M. 611 S Carlin Springs Rd Ste 501 Arlington, VA 22204-1087	1. Self-Employed 2. Pulmonary Specialist 3. Arlington VA	10/26/2013	\$500.00	\$500.00
Eleventh Congressional District Democratic Committee of VA 3226 Sleepy Hollow Rd Falls Church, VA 22042-4312	1. 2. 3. Falls Church VA	10/25/2013	\$150.00	\$150.00
Hay, Lani 8229 Boone Blvd Ste 801A Vienna, VA 22182-2623	1. Lanmark Technology Inc. 2. President and CEO 3. Vienna VA	11/04/2013	\$500.00	\$500.00
Kim, John 9807 Parkwood Dr Bethesda, MD 20814-4027	1. The Annie E. Casey Foundation 2. Chief of Staff 3. Baltimore MD	11/02/2013	\$150.00	\$150.00
Law, Ellen 3103 14th St S Arlington, VA 22204-4330	1. US Federal Government 2. Federal Government Employee 3. Arlington VA	10/25/2013	\$300.00	\$300.00
Lee, Danny H. 1215 Veirs Mill Rd Rockville, MD 20851-1747	1. Emerson H. Lee 2. Accountant 3. Falls Church VA	10/24/2013	\$500.00	\$500.00

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Leong-Hong, Belkis 1 Bayswater Ct Gaithersburg, MD 20878-2083	1.Knowledge Advantage Inc 2.President 3.Gaithersburg MD	11/03/2013	\$500.00	\$500.00
Narasimhan, Shekar 2502 Sandburg St Ste 250 Dunn Loring, VA 22027-1230	1.Beekman Advisors 2.Managing Partner 3.Dunn Loring VA	10/31/2013	\$500.00	\$500.00
Nguyen, Bui Van 1751 Wedgwood Dr Harvey, LA 70058-7438	1.BN Management Company 2.CEO 3.Harvey LA	10/29/2013	\$1,000.00	\$1,000.00
Nguyen, Dat 262 Telluride Dr Broadway, VA 22815-3348	1.Virginia Commonwealth University 2.Professor 3.Richmond VA	11/04/2013	\$300.00	\$300.00
Nguyen, Thai 14517 Clover Hill Ter Bowie, MD 20720-4836	1.Nguyen Law Firm, LLC 2.Attorney 3.Bowie MD	11/02/2013	\$200.00	\$200.00
Nguyen, Vinh Huu 1306 Saluja Hill Ct McLean, VA 22102-1556	1.Westgate Realty Group, Inc. 2.Owner 3.Falls Church VA	11/12/2013	\$500.00	\$500.00
Northern Virginia CLC AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2. 3.Annandale VA	10/25/2013	\$400.00	\$400.00
Northern Virginia Democratic Business Council PAC 4010 University Dr Ste 200	1. 2. 3.Fairfax VA	10/25/2013	\$200.00	\$200.00
Phan, Thomas Hung 7601 Anamosa Way Derwood, MD 20855-2608	1.U.S. Department of Energy 2.Senior Advisor/Administrator Management 3.Derwood MD	10/31/2013	\$100.00	\$100.00
Phan, Thomas Hung 7601 Anamosa Way Derwood, MD 20855-2608	1.U.S. Department of Energy 2.Senior Advisor/Administrator Management 3.Derwood MD	11/03/2013	\$250.00	\$350.00
Plein, Scott C. 6195 Freds Oak Rd Fairfax Station, VA 22039-1685	1.Equinox Investments 2.Developer 3.Fairfax Station VA	10/25/2013	\$250.00	\$250.00
Tong, Chiling 1300 Pennsylvania Ave NW Ste 700 Washington, DC 20004-3024	1.ILF 2.CEO 3.Washington DC	10/25/2013	\$300.00	\$300.00

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Total This Period			\$9,000.00	

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. Dwoskin and Associates 3201 Jermantown Rd Ste 700 Fairfax, VA 22030-2879	1. 2. Property Management Company 3. Fairfax VA 4. Office Space - November 5. FairMarketValue	11/01/2013	\$383.59	\$383.59
Vo, Thuy 301 Buttry Rd Gaithersburg, MD 20877-1812	1. NIH 2. Program Manager 3. Bethesda MD 4. Fundraiser Luncheon 5. ActualCost	10/24/2013	\$528.80	\$528.80
Total This Period			\$912.39	

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
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Hung Nguyen	10/24/2013	\$13,500.00
Teamwork Project Manager 1 North Point House New York, NY 10001	Processing Fee	Hung Nguyen	10/24/2013	\$0.36
Pan, Josh P O Box 2866 Bethesda, MD 20817	Office supplies	Hung Nguyen	10/25/2013	\$56.73
Staples, Inc. 13653 Lee Jackson Memorial Hwy Chantilly, VA 20151-3502	Office supplies	Hung Nguyen	10/26/2013	\$25.43
The Korea Daily News 7023 Little River Tpke Ste 300 Annandale, VA 22003-5939	Advertising	Hung Nguyen	10/28/2013	\$400.00
Henderson, Andrew 1305 Fairmont St NW Washington, DC 20009-6940	Consulting	Hung Nguyen	10/29/2013	\$1,750.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Hung Nguyen	10/30/2013	\$1.16
Teamwork Project Manager 1 North Point House New York, NY 10001	Processing Fee	Hung Nguyen	10/30/2013	\$0.36
Facebook Inc 1601 S California Ave Palo Alto, CA 94304-1111	Advertising	Hung Nguyen	11/01/2013	\$41.20
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Van Software	Hung Nguyen	11/01/2013	\$250.00
PNC Bank 3914 Centreville Rd Chantilly, VA 20151-3289	Wire Transfer	Hung Nguyen	11/01/2013	\$75.00
The Korea Times DC 7601 Little River Tpke Annandale, VA 22003-2601	Advertising	Hung Nguyen	11/01/2013	\$350.00
Sedor, Christopher 2500 Clarendon Blvd Apt 632 Arlington, VA 22201-3830	Consulting	Hung Nguyen	11/02/2013	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henderson, Andrew 1305 Fairmont St NW Washington, DC 20009-6940	Consulting	Hung Nguyen	11/03/2013	\$1,750.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit Card Processing Fees	Hung Nguyen	11/04/2013	\$311.45
Facebook Inc 1601 S California Ave Palo Alto, CA 94304-1111	Advertising	Hung Nguyen	11/05/2013	\$28.55
Facebook Inc 1601 S California Ave Palo Alto, CA 94304-1111	Advertising	Hung Nguyen	11/06/2013	\$71.36
Facebook Inc 1601 S California Ave Palo Alto, CA 94304-1111	Advertising	Hung Nguyen	11/07/2013	\$65.00
Facebook Inc 1601 S California Ave Palo Alto, CA 94304-1111	Advertising	Hung Nguyen	11/13/2013	\$4.96
Henderson, Andrew 1305 Fairmont St NW Washington, DC 20009-6940	Outreach and Office Supplies	Hung Nguyen	11/13/2013	\$425.11
Sedor, Christopher 2500 Clarendon Blvd Apt 632 Arlington, VA 22201-3830	Telephone	Hung Nguyen	11/13/2013	\$54.90
Bui, Tonia 4615 N Park Ave Apt 706 Chevy Chase, MD 20815-4514	Consulting	Hung Nguyen	11/20/2013	\$750.00
Henderson, Andrew 1305 Fairmont St NW Washington, DC 20009-6940	Consulting	Hung Nguyen	11/20/2013	\$875.00
Pan, Josh P O Box 2866 Bethesda, MD 20817	Consulting	Hung Nguyen	11/20/2013	\$750.00
Teamwork Project Manager 1 North Point House New York, NY 10001	Processing Fee	Hung Nguyen	11/25/2013	\$0.36
Teamwork Project Manager 1 North Point House New York, NY 10001	Internet Project Management Software	Hung Nguyen	11/25/2013	\$12.00

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			\$23,048.93

No Schedule E-1 results to display.

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]	24	\$9,000.00	
2. Schedule B [Over \$100]	2	\$912.39	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$3,692.83	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$13,605.22
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]		\$912.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,048.93	
10. Total [add lines 7, 8 and 9]			\$23,961.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$14,433.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,605.22		
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		\$13,605.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,038.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,961.32		
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]			\$23,961.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,077.38
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]	\$87,002.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,605.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,607.75	
25. Total Funds Available [Add lines 21 and 24]			\$100,607.75
26. Previous Disbursements [Line 28 from last report]	\$72,569.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,961.32		
28. Total Disbursements this Election Cycle			\$96,530.37
29. Ending Balance			\$4,077.38