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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
Boyd, Daniel C 4606 Marble Rock Court Chantilly, VA 20151	1.Retired 2.Retired 3.Retired	07/17/2023	\$200.00	\$200.00
Boyd, Daniel C 4606 Marble Rock Court Chantilly, VA 20151	1.Retired 2.Retired 3.Retired	07/17/2023	\$200.00	\$400.00
Brotherton, Robert 15401 Martins Hundred Dr. Centreville, VA 20120	1.Retired 2.Retired 3.Retired	07/17/2023	\$250.00	\$250.00
Emord for Senate, Inc. 7151 Richmond Road Suite 201A Williamsburg, VA 23188	1. 2.Political Committee 3.Williamsburg, VA	07/26/2023	\$500.00	\$500.00
Fite, Bonnie 12518 Knollbrook Dr. Clifton, VA 20124	1.Self-employed 2.Realtor 3.Clifton, VA	07/17/2023	\$199.00	\$199.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255	1. 2.Political Party Committee 3.Richmond, VA	07/26/2023	\$3,500.00	\$3,500.00
Latham, Rex 4711 Rippling Pond Drive Fairfax, VA 22033	1.Retired 2.Retired 3.Retired	07/11/2023	\$1,000.00	\$1,000.00
Latham, Rex 4711 Rippling Pond Drive Fairfax, VA 22033	1.Retired 2.Retired 3.Retired	08/31/2023	\$1,510.00	\$2,510.00
Pham, Lam 5749 Daingerfield Way Fairfax Station, VA 22039	1.DoD 2.Engineer 3.Fairfax, VA	07/26/2023	\$200.00	\$200.00
Spikes, Suzanne 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	07/17/2023	\$100.00	\$200.00
Total This Period			\$7,659.00	

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No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Refund for Return	08/14/2023	\$27.54
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Refund for Return	08/14/2023	\$47.69
Total This Period			\$75.23

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	07/01/2023	\$5.60
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	07/12/2023	\$42.60
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	07/14/2023	\$0.50
Izakaya Khan 6345 Multiplex Dr. Centreville, VA 20121	Food and/or Beverage(s)	Nhan Huynh	07/14/2023	\$79.02
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Office Supplies	Nhan Huynh	07/17/2023	\$18.03
Taste of Hong Kong 13912 Lee Jackson Memorial Hwy Chantilly, VA 20151	Food and/or Beverage(s)	Nhan Huynh	07/17/2023	\$18.95
Wendy's 2410 Prince William Pkwy Woodbridge, VA 22192	Food and/or Beverage(s)	Nhan Huynh	07/17/2023	\$4.40
Pho Saigon 9535 Braddock Rd. Fairfax, VA 22032	Food and/or Beverage(s)	Nhan Huynh	07/19/2023	\$48.15
Politicus, LLC 4455 Corporation Lane Suite 264 Virginia Beach, VA 23462	Strategic Consulting	Nhan Huynh	07/19/2023	\$700.00
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Nhan Huynh	07/19/2023	\$133.33
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	07/20/2023	\$4.30
Chick-fil-A 2425 Prince William Pkwy Woodbridge, VA 22192	Food and/or Beverage(s)	Nhan Huynh	07/20/2023	\$22.75
Costco Gas 2700 Potomac Mills Circle Woodbridge, VA 22192	Auto - fuel	Nhan Huynh	07/21/2023	\$65.75

Anedot, Inc.

Costco Gas

EZ Pass

4010 Victory Blvd.

Red's Towing

Suite 201A

Anedot, Inc.

P.O. Box 84314

Royal Malla LLC 10423 Main Street

Fairfax, VA 22030

Anedot, Inc.

P.O. Box 84314

Brother Bistro

Chick-fil-A

Costco Gas

Giant

Woodbridge, VA 22192

2700 Potomac Mills Circle

Woodbridge, VA 22192

14125 St. Germain Dr.

Centreville, VA 20121

Auto - fuel

Food and/or Beverage(s)

P.O. Box 84314

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Chris Online Processing 07/24/2023 \$1.10 Woodfin Baton Rouge, LA 70884 2700 Potomac Mills Circle Auto - fuel Nhan Huynh 07/25/2023 \$63.15 Woodbridge, VA 22192 CT Printing & amp; Graphics \$700.00 10218 New Hampshire Ave. **Printing** Nhan Huynh 07/26/2023 Silver Springs, MD 20903 Travel - Tolls Nhan Huynh 07/27/2023 \$245.00 Portsmouth, VA 23701 2640 Hanco Center Dr. Auto Repair Nhan Huynh 07/27/2023 \$1,480.00 Woodbridge, VA 22191 Woodfin Law Offices, PLLC 7151 Richmond Road \$500.00 Legal Services Nhan Huynh 07/27/2023 Williamsburg, VA 23188 Chris 07/28/2023 \$8.30 Online Processing Woodfin Baton Rouge, LA 70884 Auto - fuel Nhan Huynh 07/28/2023 \$28.20 Chris Online Processing 07/30/2023 \$2.30 Woodfin Baton Rouge, LA 70884 6306 Springfield Plaza \$50.64 Food and/or Beverage(s) Nhan Huynh 07/31/2023 Springfield, VA 22150 2425 Prince William Pkwy Food and/or Beverage(s) Nhan Huynh 07/31/2023 \$9.23

Nhan Huynh

Nhan Huynh

07/31/2023

07/31/2023

\$68.70

\$20.06

6385 Richmond Road

Williamsburg, VA 23188

Reporting Period: 07/01/2023 Through: 08/31/2023 Huynh for Virginia (CC-23-02221) Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Staples 14497 Potomac Mills Road Office Supplies Nhan Huynh 07/31/2023 \$265.84 Woodbridge, VA 22192 Unique 2956 Gallows Road Office Supplies Nhan Huynh 07/31/2023 \$88.12 Falls Church, VA 22042 768 Roadside Towing 768 Old Pocket Rd. Auto Repair & Service Nhan Huynh 08/01/2023 \$312.00 Lynch Station, VA 24571 **Dominion Towing** 2630 Hanco Center Dr. Auto Service & Repair Nhan Huynh 08/01/2023 \$1,075.00 Woodbridge, VA 22191 Anedot, Inc. Chris P.O. Box 84314 Online Processing 08/03/2023 \$4.30 Woodfin Baton Rouge, LA 70884 Costco Gas 2700 Potomac Mills Circle Auto - fuel 08/03/2023 \$73.85 Nhan Huynh Woodbridge, VA 22192 Anedot, Inc. Chris P.O. Box 84314 08/05/2023 \$2.30 Online Processing Woodfin Baton Rouge, LA 70884 Costco 2700 Potomac Mills Dr. Nhan Huynh 08/07/2023 \$62.50 Food and/or Beverage(s) Woodbrige, VA 22192 Costco Gas 2700 Potomac Mills Circle Auto - fuel Nhan Huynh 08/07/2023 \$72.50 Woodbridge, VA 22192 Staples \$87.92 14497 Potomac Mills Road Office Supplies Nhan Huynh 08/07/2023 Woodbridge, VA 22192 14497 Potomac Mills Road Office Supplies Nhan Huynh 08/07/2023 \$0.75 Woodbridge, VA 22192 Saigon Bakery and Deli 6773 Wilson Blvd. Food and/or Beverage(s) Nhan Huynh 08/10/2023 \$280.00 Falls Church, VA 22044 Truist

Bank Service Charge

Nhan Huynh

08/10/2023

\$36.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	08/11/2023	\$2.30
Costco Gas 2700 Potomac Mills Circle Woodbridge, VA 22192	Auto - fuel	Nhan Huynh	08/11/2023	\$66.65
Michae's 14137 Crossing Place Woodbridge, VA 22192	Event Supplies	Nhan Huynh	08/11/2023	\$161.40
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Service Charge	Nhan Huynh	08/11/2023	\$36.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Service Charges	Nhan Huynh	08/11/2023	\$36.00
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Office Supplies	Nhan Huynh	08/14/2023	\$195.49
Staples 14497 Potomac Mills Road Woodbridge, VA 22192	Office Supplies	Nhan Huynh	08/14/2023	\$63.57
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Service Charges	Nhan Huynh	08/14/2023	\$36.00
Fedex Office 2910 Prince William Pkwy Woodbridge, VA 22192	Printing	Nhan Huynh	08/15/2023	\$93.27
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Service Charge	Nhan Huynh	08/15/2023	\$36.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Service Charge	Nhan Huynh	08/17/2023	\$36.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	08/19/2023	\$4.30
Total This Period				\$7,448.12

Huynh for Virginia (CC-23-02221)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 12		
No Schedule E-1 results to display.			

Huynh for Virginia (CC-23-02221)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 12		
No Schedule E-2 results to display.			

Huynh for Virginia (CC-23-02221) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$7,659.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$785.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 23 5. Total \$8,444.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$75.23 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$7,448.12 10. Total [add lines 7, 8 and 9] \$7,448.12 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$125.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,444.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$75.23		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,519.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,644.23
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$7,448.12		
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]			\$7,448.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,196.11
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]	\$125.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,519.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,644.23	
25. Total Funds Available [Add lines 21 and 24]			\$8,644.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,448.12		
28. Total Disbursements this Election Cycle			\$7,448.12
29. Ending Balance			\$1,196.11