

# Huynh for Virginia (CC-23-02221)

Reporting Period: 10/01/2023 Through: 10/26/2023

Page: 1 of 10

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
Hartwell, Robert 12339 Woodlawn Ct. Woodbridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Woodbridge, VA	10/23/2023	\$250.00	\$250.00
Middleton, Gordon 15062 Brown Post Lane Centreville, VA 20121	1.Patrick Henry College 2.Teacher 3.Centreville, VA	10/16/2023	\$1,000.00	\$1,000.00
Peddibhotla, sriram 7915 Jones Branch Drive #320 McLean, VA 22102	1.SAIC 2.IT 3.McLean, VA	10/21/2023	\$400.00	\$500.00
Total This Period			\$1,650.00	

No Schedule B results to display.

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
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	10/02/2023	\$4.30
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Nhan Huynh	10/02/2023	\$250.00
Ashland Towing 102 S. Washington Hwy. Ashland, VA 23005	Auto Services	Nhan Huynh	10/06/2023	\$255.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online processing	Chris Woodfin	10/10/2023	\$0.50
Shell Oil 13801 Jefferson Davis Hwy Woodbridge, VA 22191	Auto - fuel	Nhan Huynh	10/10/2023	\$17.20
Chick-fil-A 2425 Prince William Pkwy Woodbridge, VA 22192	Meal(s)	Nhan Huynh	10/11/2023	\$13.99
DC Sandwich Shop 3103 Graham Rd. Falls Church, VA 22042	Meal(s)	Nhan Huynh	10/11/2023	\$14.54
Popeyes Louisiana Kitchen 9661 Fairfax Blvd. Fairfax, VA 22031	Meal(s)	Nhan Huynh	10/11/2023	\$27.55
Sunoco 640 Elden St. Herndon, VA 20170	Auto - fuel	Nhan Huynh	10/12/2023	\$19.85
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	10/16/2023	\$6.60
Costco Gas 2700 Potomac Mills Circle Woodbridge, VA 22192	Auto - fuel	Nhan Huynh	10/17/2023	\$72.05
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	10/18/2023	\$40.30
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	10/22/2023	\$19.50

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	10/24/2023	\$10.30
Costco Gas 2700 Potomac Mills Circle Woodbridge, VA 22192	Auto - fuel	Nhan Huynh	10/24/2023	\$65.65
Walmart 11181 Lee Highway Fairfax, VA 22030	Office Supplies	Nhan Huynh	10/24/2023	\$44.23
The Home Depot 3201 Blenheim Blvd. Fairfax, VA 22030	Sign Supplies	Nhan Huynh	10/25/2023	\$356.74
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	10/26/2023	\$2.30
McDonalds 10775 Lee Highway Fairfax, VA 22030	Meal(s)	Nhan Huynh	10/26/2023	\$6.03
Total This Period				\$1,226.63

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$2,020.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,226.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,226.63</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,111.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,020.00		
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		\$2,020.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,131.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,226.63		
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]			\$1,226.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,904.86</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]	\$11,221.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,020.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,241.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,241.23</b>
26. Previous Disbursements [Line 28 from last report]	\$10,109.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,226.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,336.37</b>
<b>29. Ending Balance</b>			<b>\$1,904.86</b>