Total This Period

Page: 1 of 11 **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Emord & amp; Associates, PC 11808 Wolf Run Ln 2.Law Firm 11/06/2023 \$500.00 \$500.00 Clifton, VA 20121 3.Clifton, VA Hartwell, Robert 1. Hartwell Capitol Consulting 12339 Woodlawn Ct. 2.President 11/01/2023 \$100.00 \$350.00 Woodbridge, VA 22192 3.Woodbridge, VA

Reporting Period: 10/27/2023 Through: 11/30/2023

\$600.00

Huynh for Virginia (CC-23-02221)	Reporting Period: 10/27/2023	_	1/30/2023 2 of 11
No Schedule B results to display.			

Huynh for Virginia (CC-23-02221) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 11 No Schedule C results to display.

Reporting Period: 10/27/2023 Through: 11/30/2023 Huynh for Virginia (CC-23-02221) Page: 4 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot, Inc. Chris P.O. Box 84314 Online Processing 10/30/2023 \$4.30 Woodfin Baton Rouge, LA 70884 Costco Gas 2700 Potomac Mills Circle Fuel Nhan Huynh 10/30/2023 \$66.42 Woodbridge, VA 22192 Majority Strategies, LLC PO Box 679219 Advertisments Nhan Huynh 10/30/2023 \$750.00 Dallas, TX 75267 Shell Oil 13801 Jefferson Davis Hwy Fuel Nhan Huynh 10/30/2023 \$17.80 Woodbridge, VA 22191 Uncle Jalapeno 13005 Worldgate Dr Food and Beverage Nhan Huynh 10/30/2023 \$45.08 Herndon, VA 20170 Wawa 9700 fairfax blvd Fuel 10/30/2023 \$10.76 Nhan Huynh Fairfax, VA 22031 Wawa 9700 fairfax blvd Fuel Nhan Huynh 10/31/2023 \$7.69 Fairfax, VA 22031 Costco Gas 2700 Potomac Mills Circle Fuel \$70.65 Nhan Huynh 11/01/2023 Woodbridge, VA 22192 Giant 14125 St. Germain Dr. Supplies Nhan Huynh 11/01/2023 \$14.13 Centreville, VA 20121 **IHOP** 13810 Braddock Rd D Food and Beverage Nhan Huynh 11/01/2023 \$27.43 Centreville, VA 20121 Spirit Halloween **Event Supplies** Nhan Huynh 11/01/2023 \$33.38 5619 Stone Rd Centreville, VA 20120 Spirit Halloween 5619 Stone Rd **Event Supplies** Nhan Huynh 11/01/2023 \$140.21 Centreville, VA 20120

Online Processing

Chris

Woodfin

11/03/2023

\$4.80

Anedot, Inc.

P.O. Box 84314

Baton Rouge, LA 70884

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 5 of 11

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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
Costco 2700 Potomac Mills Dr. Woodbrige, VA 22192	Fuel	Nhan Huynh	11/06/2023	\$67.70
Klaviyo 125 Summer Street #6 Boston, MA 02111	Marketing	Nhan Huynh	11/06/2023	\$10.00
Klaviyo 125 Summer Street #6 Boston, MA 02111	Marketing	Nhan Huynh	11/06/2023	\$125.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	11/07/2023	\$0.70
Panda Express 14220 Centreville Square Centreville, VA 20122	Food and Beverage	Nhan Huynh	11/09/2023	\$2.19
Panda Express 14220 Centreville Square Centreville, VA 20122	Food and Beverage	Nhan Huynh	11/09/2023	\$11.68
Wawa 9700 fairfax blvd Fairfax, VA 22031	Fuel	Nhan Huynh	11/09/2023	\$10.71
CMS Vending 3108 Guardhouse Circle Virginia Beach, VA 23456	Food and Beverage	Nhan Huynh	11/10/2023	\$2.10
Panera Bread 5774 Union Mill Road Clifton, VA 20124	Food and Beverage	Nhan Huynh	11/10/2023	\$1.81
Sunoco 640 Elden St. Herndon, VA 20170	Fuel	Nhan Huynh	11/10/2023	\$15.75
Thai Duong LLC 6532 Cedar Lane Falls Church, VA 22042	Food and Beverage	Nhan Huynh	11/10/2023	\$41.58
USPS 5003 Westfields Blvd Centreville, VA 20120	Postage/Shipping	Nhan Huynh	11/10/2023	\$105.00
Costco 2700 Potomac Mills Dr. Woodbrige, VA 22192	Supplies	Nhan Huynh	11/13/2023	\$69.80

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 11

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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
Costco 2700 Potomac Mills Dr. Woodbrige, VA 22192	Supplies	Nhan Huynh	11/13/2023	\$74.19
Giant 14125 St. Germain Dr. Centreville, VA 20121	Supplies	Nhan Huynh	11/13/2023	\$9.13
Glory Days Grill 13850 Braddock Rd Centreville, VA 20121	Food and Beverage	Nhan Huynh	11/13/2023	\$35.07
Popeyes Louisiana Kitchen 9661 Fairfax Blvd. Fairfax, VA 22031	Food and Beverage	Nhan Huynh	11/13/2023	\$11.65
Costco 2700 Potomac Mills Dr. Woodbrige, VA 22192	Supplies	Nhan Huynh	11/14/2023	\$59.00
U-Haul 14155 Sullyfield Cir #E Chantilly, VA 20151	Supplies	Nhan Huynh	11/16/2023	\$15.53
Costco 2700 Potomac Mills Dr. Woodbrige, VA 22192	Supplies	Nhan Huynh	11/20/2023	\$65.35
Total This Period				\$1,926.59

Huynh for Virginia (CC-23-02221)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 7 of 11
No Schedule E-1 results to display.		

Huynh for Virginia (CC-23-02221)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 11			
No Schedule E-2 results to display.				

Huynh for Virginia (CC-23-02221) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 11 No Schedule F results to display.

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$715.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,926.59	
10. Total [add lines 7, 8 and 9]			\$1,926.59
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,904.86	
17. Receipts for Current Reporting Period:		ψ1,00 H00	
a. Contributions received this period [Line 5 of Schedule G]	\$715.00		
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		\$715.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,619.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,926.59		
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]			\$1,926.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$693.27
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]	\$13,241.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$715.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,956.23	
25. Total Funds Available [Add lines 21 and 24]			\$13,956.23
26. Previous Disbursements [Line 28 from last report]	\$11,336.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,926.59		
28. Total Disbursements this Election Cycle			\$13,262.96
29. Ending Balance			\$693.27