

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
Sullivan, William 941 Towlston Road McLean, VA 22102	1.Lothic 2.President 3.McLean, VA	10/23/2025	\$150.00	\$150.00
Total This Period			\$150.00	

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 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Chris Woodfin	10/01/2025	\$4.30
Cafe Rio 6003 Burke Centre Pkwy Burke, VA 22015	Food and Beverage	Nhan Huynh	10/01/2025	\$25.93
Campaign Compliance Center 123 Bulifants Blvd Williamsburg, VA 23188	Campaign Compliance	Nhan Huynh	10/01/2025	\$250.00
Costco 4725 West Ox Rd Fairfax, VA 22030	Supplies	Nhan Huynh	10/01/2025	\$38.80
Wendy's 4000 Jermantown Rd Fairfax, VA 22030	Food and Beverage	Nhan Huynh	10/02/2025	\$7.52
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Nhan Huynh	10/03/2025	\$80.60
Popeyes 10869 Fairfax Blvd Fairfax, VA 22030	Food and Beverage	Nhan Huynh	10/03/2025	\$12.39
Sheetz 25224 Poland Rd Chantilly, VA 20152	Fuel	Nhan Huynh	10/03/2025	\$45.75
Sheetz 25224 Poland Rd Chantilly, VA 20152	Fuel	Nhan Huynh	10/03/2025	\$7.86
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Chris Woodfin	10/05/2025	\$13.10
Chick-Fil-A 9509 Fairfax Blvd Fairfax, VA 22031	Food and Beverage	Nhan Huynh	10/06/2025	\$22.63
Saigon Bakery and Deli 6773 Wilson Blvd Falls Church, VA 22044	Food and Beverage	Nhan Huynh	10/06/2025	\$51.22
Shell Oil 11090 Lee Hwy Fairfax, VA 22030	Fuel	Nhan Huynh	10/06/2025	\$62.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thanh Son Tofu 6793 Wilson Blvd Falls Church, VA 22044	Food and Beverage	Nhan Huynh	10/06/2025	\$40.15
Thanh Son Tofu 6793 Wilson Blvd Falls Church, VA 22044	Food and Beverage	Nhan Huynh	10/06/2025	\$45.10
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charge	Nhan Huynh	10/06/2025	\$36.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charges	Nhan Huynh	10/06/2025	\$36.00
WaWa 10691 Davidson Place Manassas, VA 20109	Fuel	Nhan Huynh	10/06/2025	\$45.30
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Chris Woodfin	10/07/2025	\$64.30
Cafe Rio 6003 Burke Centre Pkwy Burke, VA 22015	Food and Beverage	Nhan Huynh	10/08/2025	\$11.53
Costco 4725 West Ox Rd Fairfax, VA 22030	Supplies	Nhan Huynh	10/08/2025	\$38.05
Extra Space Storage 2820 Hollywood Rd Falls Church, VA 22044	Storage	Nhan Huynh	10/08/2025	\$441.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charges	Nhan Huynh	10/08/2025	\$36.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charges	Nhan Huynh	10/08/2025	\$36.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charges	Nhan Huynh	10/08/2025	\$36.00
Fosters Grille 6390 Crain Highway Suite 105 LaPlata, MD 20646	Food and Beverage	Nhan Huynh	10/09/2025	\$8.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fosters Grille 6390 Crain Highway Suite 105 LaPlata, MD 20646	Food and Beverage	Nhan Huynh	10/09/2025	\$30.44
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Nhan Huynh	10/10/2025	\$6.70
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Nhan Huynh	10/23/2025	\$17.30
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Nhan Huynh	10/23/2025	\$263.84
Total This Period				\$1,814.51

# Huynh for Virginia '25 (CC-25-00769)

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
Truist 6385 Richmond Road Williamsburg, VA 23188		10/23/2025	\$154.41	\$154.41
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Truist 6385 Richmond Road Williamsburg, VA 23188		10/23/2025	\$154.41
Total This Period			\$154.41

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$796.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$946.00</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]		\$1,814.51	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,814.51</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]		\$154.41	
<b>13. Subtotal</b>			<b>\$154.41</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$154.41</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$714.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$946.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$154.41		
d. Subtotal: Contributions and Receipts received this period		\$1,100.41	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,814.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,814.51		
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]			\$1,814.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$154.41		
<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]	\$3,882.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,100.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,983.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,983.17</b>
26. Previous Disbursements [Line 28 from last report]	\$3,168.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,814.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,983.17</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>