

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
Gregory, Carlyle 3300 Goldsboro Ct Falls Church, VA 22042	1.Carlyle Gregory Company 2.Consultant 3.Falls Church, VA	09/08/2025	\$250.00	\$250.00
Total This Period			\$250.00	

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	09/01/2025	\$4.30
Hangry Joes 10692 Fairfax Blvd Fairfax, VA 22030	Food and Beverage	Nhan Huynh	09/02/2025	\$27.64
Panera Bread 10702 Fairfax Blvd Fairfax, VA 22030	Food and Beverage	Nhan Huynh	09/02/2025	\$8.99
Panera Bread 10702 Fairfax Blvd Fairfax, VA 22030	Food and Beverage	Nhan Huynh	09/02/2025	\$15.04
Patriot Ball 525-K East Market Street #268 Leesburg, VA 20176	Ticket	Nhan Huynh	09/02/2025	\$259.37
Shell Oil 11090 Lee Hwy Fairfax, VA 22030	Fuel	Nhan Huynh	09/03/2025	\$25.15
Costco 4725 West Ox Rd Fairfax, VA 22030	Fuel	Nhan Huynh	09/04/2025	\$36.85
Campaign Compliance Center 123 Bulifants Blvd Williamsburg, VA 23188	Campaign Compliance	Nhan Huynh	09/05/2025	\$500.00
Banh Mi DC Sandwich 3103C Graham Rd Falls Church, VA 22042	Food and Beverage	Nhan Huynh	09/08/2025	\$7.92
Costco 4725 West Ox Rd Fairfax, VA 22030	Fuel	Nhan Huynh	09/08/2025	\$38.95
IHOP 9490 Blake Ln Fairfax, VA 22031	Food and Beverage	Nhan Huynh	09/08/2025	\$33.32
Pho Hot Restaurant 7442 Little River Turnpike Annandale, VA 22003	Food and Beverage	Nhan Huynh	09/08/2025	\$89.91
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Chris Woodfin	09/09/2025	\$10.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cafe Rio 6003 Burke Centre Pkwy Burke, VA 22015	Food and Beverage	Nhan Huynh	09/10/2025	\$20.12
Pho 98 4090 Airline Pkwy Chantilly, VA 20151	Food and Beverage	Nhan Huynh	09/10/2025	\$17.96
Red Fox Strategies, LLC 3919 Valley Ridge Dr Fairfax, VA 22033	Fundraising Fee	Nhan Huynh	09/10/2025	\$67.50
Costco 4725 West Ox Rd Fairfax, VA 22030	Fuel	Nhan Huynh	09/11/2025	\$36.05
Lotus Pho & Grill 8971 Ox Rd Ste 160 Lorton, VA 22079	Food and Beverage	Nhan Huynh	09/12/2025	\$26.18
Cafe Rio 6003 Burke Centre Pkwy Burke, VA 22015	Food and Beverage	Nhan Huynh	09/15/2025	\$18.27
Costco 4725 West Ox Rd Fairfax, VA 22030	Fuel	Nhan Huynh	09/15/2025	\$40.65
Dry Clean Nova 8629 US-29 Fairfax, VA 22031	Dry Cleaning	Nhan Huynh	09/15/2025	\$5.10
Dry Clean Nova 8629 US-29 Fairfax, VA 22031	Dry Cleaning	Nhan Huynh	09/15/2025	\$12.00
Dry Clean Nova 8629 US-29 Fairfax, VA 22031	Dry Cleaning	Nhan Huynh	09/15/2025	\$16.28
Panera Bread 10702 Fairfax Blvd Fairfax, VA 22030	Food and Beverage	Nhan Huynh	09/15/2025	\$7.69
Roaming Rooster 6417 Shiplett Blvd Burke, VA 22015	Food and Beverage	Nhan Huynh	09/15/2025	\$12.85
Roaming Rooster 6417 Shiplett Blvd Burke, VA 22015	Food and Beverage	Nhan Huynh	09/15/2025	\$13.33

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Wendy's 4000 Jermantown Rd Fairfax, VA 22030	Food and Beverage	Nhan Huynh	09/15/2025	\$17.60
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Chris Woodfin	09/17/2025	\$4.60
Costco 4725 West Ox Rd Fairfax, VA 22030	Fuel	Nhan Huynh	09/18/2025	\$29.80
Gong Cha Bubble Tea 13850 Braddock Rd Unit C Centreville, VA 20121	Food and Beverage	Nhan Huynh	09/18/2025	\$7.46
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Chris Woodfin	09/19/2025	\$34.60
Doppo 6763 Wilson Blvd Falls Church, VA 22044	Food and Beverage	Nhan Huynh	09/19/2025	\$8.52
Pho GA Vang 6769 Wilson Blvd Falls Church, VA 22044	Food and Beverage	Nhan Huynh	09/19/2025	\$67.88
Sunoco 10383 Lee Hwy Fairfax, VA 22030	Fuel	Nhan Huynh	09/19/2025	\$16.95
Tropical Smoothie 12164 Fairfax Towne Center Fairfax, VA 22033	Food and Beverage	Nhan Huynh	09/19/2025	\$6.97
7-Eleven 10911 Main St Fairfax, VA 22030	Fuel	Nhan Huynh	09/22/2025	\$68.87
Chick-Fil-A 9509 Fairfax Blvd Fairfax, VA 22031	Food and Beverage	Nhan Huynh	09/22/2025	\$39.08
Dry Clean Nova 8629 US-29 Fairfax, VA 22031	Dry Cleaning	Nhan Huynh	09/22/2025	\$12.68
Dry Clean Nova 8629 US-29 Fairfax, VA 22031	Dry Cleaning	Nhan Huynh	09/22/2025	\$24.78

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Herndon 120 Garage 13100 Worldgate Dr Herndon, VA 20170	Parking	Nhan Huynh	09/22/2025	\$4.95
Herndon Metro 12530 Sunrise Valley Dr Herndon, VA 20191	Metro Trip	Nhan Huynh	09/22/2025	\$20.00
Herndon Metro 12530 Sunrise Valley Dr Herndon, VA 20191	Metro Ticket	Nhan Huynh	09/22/2025	\$10.00
Roaming Rooster 6417 Shiplett Blvd Burke, VA 22015	Food and Beverage	Nhan Huynh	09/22/2025	\$11.41
Shell Oil 11090 Lee Hwy Fairfax, VA 22030	Fuel	Nhan Huynh	09/22/2025	\$18.50
Pho Duong Restaurant 14215W Centreville Square Centreville, VA 20121	Food and Beverage	Nhan Huynh	09/23/2025	\$39.29
Shell Oil 11090 Lee Hwy Fairfax, VA 22030	Fuel	Nhan Huynh	09/23/2025	\$38.40
Cafe Rio 6003 Burke Centre Pkwy Burke, VA 22015	Food and Beverage	Nhan Huynh	09/24/2025	\$19.59
Costco 4725 West Ox Rd Fairfax, VA 22030	Fuel	Nhan Huynh	09/24/2025	\$42.55
Panera Bread 10702 Fairfax Blvd Fairfax, VA 22030	Food and Beverage	Nhan Huynh	09/24/2025	\$20.68
Yu Noodles 11217 Lee Hwy Fairfax, VA 22030	Food and Beverage	Nhan Huynh	09/24/2025	\$56.62
Ben Gongs Tea 10760 Fairfax Blvd. Fairfax, VA 22030	Food and Entertainment	Nhan Huyn	09/25/2025	\$7.67
Thai Duong LLC 14215W Centreville Square Centreville, VA 20121	Food and Beverage(s)	Nhan Huyn	09/25/2025	\$34.69

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Panera Bread 10702 Fairfax Blvd Fairfax, VA 22030	Food and Beverage(s)	Nhan Huyn	09/26/2025	\$9.21
Thai Duong LLC 14215W Centreville Square Centreville, VA 20121	Food and Beverage(s)	Nhan Huyn	09/26/2025	\$35.75
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Nhan Huynh	09/29/2025	\$2.60
Costco 4725 West Ox Rd Fairfax, VA 22030	Office Supplies	Nhan Huyn	09/29/2025	\$42.40
Etix 909 Aviation Parkway Suite 900 Morrisville, NC 27560	Event Expense	Nhan Huyhn	09/29/2025	\$7.00
McDonald's 5633 Stone Road Centreville, VA 20120	Food and Beverage(s)	Nhan Huyhn	09/29/2025	\$6.83
Panera Bread 10702 Fairfax Blvd Fairfax, VA 22030	Food and Beverage(s)	Nhan Huyhn	09/29/2025	\$9.67
Ross Stores 10822 Sudley Manor Dr. Manassas, VA 20109	Office Supplies	Nhan Huyhn	09/29/2025	\$111.69
Thai by Thai 46930 Cedar Lake Plaza #180 Sterling, VA 20164	Food and Beverage(s)	Nhan Huyhn	09/29/2025	\$64.28
Truong Tien Restaurant 6763 Wilson Blvd #6d Falls Church, VA 22044	Food and Beverage(s)	Nhan Huyhn	09/29/2025	\$56.74
WaWa 10691 Davidson Place Manassas, VA 20109	Transportation - Fuel	Nhan Huyn	09/29/2025	\$41.01
Bonchon 14215-10 Centreville Square #10 Centreville, VA 20121	Food and Beverage(s)	Nhan Huyhn	09/30/2025	\$39.33
Total This Period				\$2,442.37

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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$600.00
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]		\$2,442.37	
10. Total [add lines 7, 8 and 9]			\$2,442.37
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,585.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
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		\$600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,185.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,442.37		
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]			\$2,442.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$743.42
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]	\$3,282.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,882.76	
25. Total Funds Available [Add lines 21 and 24]			\$3,882.76
26. Previous Disbursements [Line 28 from last report]	\$696.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,442.37		
28. Total Disbursements this Election Cycle			\$3,139.34
29. Ending Balance			\$743.42