

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

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 Court Woodbridge, VA 22192	1.Hartwell Capitol COnsulting 2.President 3.Woodbridge,VA	10/28/2025	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Extra Space Storage 2820 Hollywood Rd Falls Church, VA 22044	Refund of Storage Unit Fee	10/30/2025	\$441.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Refund of Fees	10/29/2025	\$72.00
Total This Period			\$513.00

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	Anedot	10/24/2025	\$4.30
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Chris Woodfin	10/29/2025	\$10.30
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Chris Woodfin	10/31/2025	\$35.80
Campaign Compliance Center 123 Bulifants Blvd Williamsburg, VA 23188	Campaign Compliance	Nhan Huynh	10/31/2025	\$250.00
Red Fox Strategies, LLC 3919 Valley Ridge Dr Fairfax, VA 22033	Fundraising Commission	Nhan Huynh	10/31/2025	\$65.00
Advance Auto Parts 11647 Midlothian Tpke Midlothian, VA 23113	Parts for Campaign Vehicle	Nhan Huynh	11/01/2025	\$251.83
Dominion Wrecker Service 2630 Hanco Ctr Dr Woodbridge, VA 22191	Towing	Nhan Huynh	11/01/2025	\$210.00
Glory Days Grill 6151 Harbourside Centre Lp Midlothian, VA 23112	Food and Beverage	Nhan Huynh	11/01/2025	\$50.88
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Online Processing Fee	Nhan Huynh	11/02/2025	\$76.70
Costco 4725 West Ox Rd Fairfax, VA 22030	Fuel	Nhan Huynh	11/03/2025	\$41.15
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charges	Nhan Huynh	11/03/2025	\$36.00
Papa Johns 14209 Midlothian Turnpike Midlothian, VA 23113	Food and Beverage	Nhan Huynh	11/04/2025	\$32.55
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charges	Nhan Huynh	11/04/2025	\$2.00

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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
Campaign Compliance Center 123 Bulifants Blvd Williamsburg, VA 23188	Campaign Compliance	Nhan Huynh	11/27/2025	\$195.40
Total This Period				\$1,261.91

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Truist 6385 Richmond Road Williamsburg, VA 23188		10/27/2025	\$161.09	\$0.00
Total This Period				

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]	12	\$660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$910.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$513.00
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]		\$1,261.91	
10. Total [add lines 7, 8 and 9]			\$1,261.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$161.09	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$161.09
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$161.09	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$910.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$513.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,423.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,423.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,261.91		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$161.09	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,423.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$4,989.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,423.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,412.85	
25. Total Funds Available [Add lines 21 and 24]			\$6,412.85
26. Previous Disbursements [Line 28 from last report]	\$4,989.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,423.00		
28. Total Disbursements this Election Cycle			\$6,412.85
29. Ending Balance			\$0.00

No Schedule I results to display.	
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