

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
Ball, Gary 44691 Wellfleet Dr. Apt 405 Ashburn, VA 20147	1.NA 2.Retired 3.NA	09/13/2025	\$250.00	\$350.00
Clancy, Michael 18488 Perdido Bay Ter Leesburg, VA 20176	1.NA 2.Lawyer 3.NA	09/21/2025	\$250.00	\$250.00
Gandhi, Mital 43913 Loganwood Ct Ashburn, VA 20148	1.NA 2.NA 3.NA	09/30/2025	\$200.00	\$200.00
Qu, Linyi 43133 Shadow Ter Leesburg, VA 20176	1.Request Information 2.NA 3.Request Information	09/24/2025	\$200.00	\$400.00
Total This Period			\$900.00	

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
Amazon 410 Terry Avenue North Seattle, WA 98109	Stapler on Amazon	Chuntao Yan	09/05/2025	\$14.83
Neighborhood Signs & Stickers 6655 Amberton Dr Elkridge, MD 21075	Yard Signs	Chuntao Yan	09/05/2025	\$781.86
Home Depot 43675 Greenway Corporate Dr Ashburn, VA 20147	Paint	Chuntao Yan	09/07/2025	\$47.62
Vista Print 100 Hayden Avenue Lexington, MA 02421	T-Shirts	Chuntao Yan	09/08/2025	\$354.98
Stamps Marketplace 182-30 150th Road Jamaica, NY 11413	Stamps	Chuntao Yan	09/10/2025	\$39.42
Stamps Marketplace 182-30 150th Road Jamaica, NY 11413	Stamps	Chuntao Yan	09/10/2025	\$43.80
Scotto's Rigatoni Grill 42395 Ryan Rd Ashburn, VA 20148	Campaign (volunteer lunch)	Chuntao Yan	09/14/2025	\$60.25
Cumulus Media 780 Johnson Ferry Rd NE 500 Atlanta, GA 30342	Social and digital media	Chuntao Yan	09/15/2025	\$2,562.50
Lotte Market 43930 Farmwell Hunt Plaza Ashburn, VA 20147	Food and drink	Chuntao Yan	09/15/2025	\$39.62
Vista Print 100 Hayden Avenue Lexington, MA 02421	Stickers	Chuntao Yan	09/15/2025	\$278.83
Vista Print 100 Hayden Avenue Lexington, MA 02421	Stickers	Chuntao Yan	09/15/2025	\$378.95
Costco 999 Lake Drive Issaquah, WA 98027	Food and drink	Chuntao Yan	09/20/2025	\$48.63
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Advertising	Chuntao Yan	09/22/2025	\$50.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Neighborhood Signs & Stickers 6655 Amberton Dr Elkridge, MD 21075	Yard sign stakes	Chuntao Yan	09/22/2025	\$91.59
Stamps Marketplace 182-30 150th Road Jamaica, NY 11413	Stamps	Chuntao Yan	09/22/2025	\$1,476.00
Vista Print 100 Hayden Avenue Lexington, MA 02421	Palm card printing	Chuntao Yan	09/22/2025	\$1,046.43
Vista Print 100 Hayden Avenue Lexington, MA 02421	Letter Printing	Chuntao Yan	09/23/2025	\$765.84
Wix 100 Gansevoort Street New York, NY 10014	Advertising	Chuntao Yan	09/24/2025	\$600.00
Airalo 6 Raffles Blvd, #03-308 Marina Square Singapore, N/A 39594	eSIM card	Chuntao Yan	09/25/2025	\$22.50
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Advertising	Chuntao Yan	09/25/2025	\$1.43
UPRINTING 8000 Haskell Ave Van Nuys, CA 91406	Letter printing	Chuntao Yan	09/25/2025	\$2,121.06
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	Chuntao Yan	09/26/2025	\$200.00
Loudoun Times-Mirror 110 E Market 101 Lessburg, VA 20176	Local Newspaper subscription	Chuntao Yan	09/26/2025	\$9.99
Stamps Marketplace 182-30 150th Road Jamaica, NY 11413	Stamps	Chuntao Yan	09/26/2025	\$2,628.00
Wix 100 Gansevoort Street New York, NY 10014	Advertising	Chuntao Yan	09/26/2025	\$15.00
ATT MOBILITY PO Box 6416 Carol Stream, IL 60197-6416	ATT International Day Pass (Oversee trip stop in Korea)	Chuntao Yan	09/27/2025	\$12.00

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ATT MOBILITY PO Box 6416 Carol Stream, IL 60197-6416	ATT International Day Pass (Oversee trip stop in China)	Chuntao Yan	09/29/2025	\$12.00
Cathaysia Dreams 14402 Autumn Rust Road Boys, VA 20841	Advertise Video Design	Chuntao Yan	09/29/2025	\$750.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot fee	Chuntao Yan	09/30/2025	\$53.00
Total This Period				\$14,506.19

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]	4	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,600.00
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]		\$14,506.19	
10. Total [add lines 7, 8 and 9]			\$14,506.19
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]		\$20,509.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
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		\$1,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,109.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,506.19		
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]			\$14,506.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,603.44
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]	\$31,420.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,020.71	
25. Total Funds Available [Add lines 21 and 24]			\$33,020.71
26. Previous Disbursements [Line 28 from last report]	\$10,911.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,506.19		
28. Total Disbursements this Election Cycle			\$25,417.27
29. Ending Balance			\$7,603.44