

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
Bergstrom, Joanna 44715 Audubon Sq, 411 Ashburn, VA 20147	1.NA 2.Retired 3.NA	10/01/2025	\$300.00	\$300.00
Citizens for Virginia 499 S. Capitol Street SW 407 Washington, DC 20003	1. 2.PAC 3.NA	10/03/2025	\$9,750.00	\$9,750.00
Du, Liqun 21403 Woodspruce Ct Broadlands, VA 20148	1.College Board 2.Engineer 3.Reston, Virginia	10/23/2025	\$100.00	\$300.00
Gao, Andre Hong 9005 Labrador Lane Ellicott City, MD 21042	1.NA 2.Engineer 3.NA	10/23/2025	\$100.00	\$200.00
Huang, Yuanlin 337 Walker Rd Great Falls, VA 22066	1.NA 2.NA 3.NA	10/18/2025	\$101.00	\$201.00
Hurr, Eiling 20631 Lewins Ct Potomac Falls, VA 20165	1.NA 2.Retired 3.NA	10/18/2025	\$200.00	\$200.00
Kuhns, Matthew 20558 Ringold Dr Ashburn, VA 20147	1.NA 2.NA 3.NA	10/17/2025	\$350.00	\$350.00
Lee, Alice 1691 Caris Glenne Dr Herndon, VA 20170	1.NA 2.Retired 3.NA	10/17/2025	\$200.00	\$400.00
Su, Xiaoping 43861 Laurel Ridge Dr Ashburn, VA 20147	1.NA 2.Retired 3.NA	10/23/2025	\$30.00	\$111.05
Wang, Hailiang 3184 Kinross Cir Herndon, VA 20171	1.NA 2.NA 3.NA	10/23/2025	\$100.00	\$200.00
Zhang, Kaichen 46460 Montgomery Pl Sterling, VA 20168	1.ZHG LLC 2.Engineer 3.Sterling, Virginia	10/18/2025	\$500.00	\$500.00
Zhu, Guojun 3740 Center Way Fairfax, VA 22033	1.NA 2.Engineer 3.NA	10/23/2025	\$100.00	\$250.00

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Zou, Ying 6922 Poppy Drive McLean, VA 22101	1.PBS 2.Engineer 3.Arlington, VA	10/23/2025	\$100.00	\$200.00
Total This Period			\$11,931.00	

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
ATT MOBILITY PO Box 6416 Carol Stream, IL 60197-6416	ATT International Day Pass	Chuntao Yan	10/02/2025	\$12.00
Cathaysia Dreams 14402 Autumn Rust Road Boys, VA 20841	Ad Video	Chuntao Yan	10/03/2025	\$750.00
Bank of America 43315 Southern Walk Plz Ashburn, VA 20148	Wire fee	Chuntao Yan	10/04/2025	\$15.00
Cathaysia Dreams 14402 Autumn Rust Road Boys, VA 20841	digital flyer design	Chuntao Yan	10/04/2025	\$140.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads	Chuntao Yan	10/04/2025	\$250.00
Airalo 6 Raffles Blvd, #03-308 Marina Square Singapore, N/A 39594	Wi-fi by Airalo	Chuntao Yan	10/05/2025	\$19.00
ATT MOBILITY PO Box 6416 Carol Stream, IL 60197-6416	ATT International Day Pass	Chuntao Yan	10/06/2025	\$12.00
Korean Air 260, Haneul-gil, Gangseo-gu Seoul, N/A 07505	in-flight Wi-Fi	Chuntao Yan	10/06/2025	\$20.95
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ad setup	Chuntao Yan	10/07/2025	\$10.00
Wix 100 Gansevoort Street New York, NY 10014	Wix Google AD set up	Chuntao Yan	10/07/2025	\$15.00
ATT MOBILITY PO Box 6416 Carol Stream, IL 60197-6416	ATT Wireless Prepaid	Chuntao Yan	10/08/2025	\$278.59
Wix 100 Gansevoort Street New York, NY 10014	Googe Ad by Wix	Chuntao Yan	10/08/2025	\$750.00
Cathaysia Dreams 14402 Autumn Rust Road Boys, VA 20841	Video further editing	Chuntao Yan	10/09/2025	\$70.00

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Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads	Chuntao Yan	10/10/2025	\$200.00
Sam Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Envelopes and Labels	Chuntao Yan	10/10/2025	\$132.61
Costco 999 Lake Drive Issaquah, WA 98027	Snack and Drink	Chuntao Yan	10/11/2025	\$72.54
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads	Chuntao Yan	10/11/2025	\$350.00
Sam Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Address labels and Envelopes	Chuntao Yan	10/12/2025	\$486.03
UPRINTING 8000 Haskell Ave Van Nuys, CA 91406	Letter Printing	Chuntao Yan	10/12/2025	\$2,294.62
Vista Print 100 Hayden Avenue Lexington, MA 02421	Ink Stamps	Chuntao Yan	10/12/2025	\$72.04
Peter Chang Herndon 2322 Silver Arrow Way Herndon, VA 20171	Food and Drink	Chuntao Yan	10/13/2025	\$417.05
Minuteman Press Herndon 319 Sunset Park Dr Herndon, VA 20170	envelopes printing	Chuntao Yan	10/14/2025	\$1,365.23
Sam Club 45425 Dulles Crossing Plaza Sterling, VA 20166	envelopes	Chuntao Yan	10/14/2025	\$331.23
UPRINTING 8000 Haskell Ave Van Nuys, CA 91406	Letter Printing	Chuntao Yan	10/14/2025	\$797.12
Vista Print 100 Hayden Avenue Lexington, MA 02421	Letter Printing	Chuntao Yan	10/14/2025	\$751.74
Cumulus Media 780 Johnson Ferry Rd NE 500 Atlanta, GA 30342	Media Ad	Chuntao Yan	10/15/2025	\$4,125.00

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Sam Club 45425 Dulles Crossing Plaza Sterling, VA 20166	Foods and drinks	Chuntao Yan	10/15/2025	\$52.44
Vista Print 100 Hayden Avenue Lexington, MA 02421	postcards	Chuntao Yan	10/15/2025	\$545.89
UPRINTING 8000 Haskell Ave Van Nuys, CA 91406	Letter Printing	Chuntao Yan	10/16/2025	\$713.91
Amazon 410 Terry Avenue North Seattle, WA 98109	address labels	Chuntao Yan	10/18/2025	\$105.90
TCS, LLC 13235 Sanford Ave, Apt 401 Flushing, NY 11355	stamps	Chuntao Yan	10/18/2025	\$818.54
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ad	Chuntao Yan	10/20/2025	\$29.80
Minuteman Press Herndon 319 Sunset Park Dr Herndon, VA 20170	letter prints	Chuntao Yan	10/20/2025	\$370.28
Sam Club 45425 Dulles Crossing Plaza Sterling, VA 20166	envelopes	Chuntao Yan	10/20/2025	\$126.18
TCS, LLC 13235 Sanford Ave, Apt 401 Flushing, NY 11355	Stamps	Chuntao Yan	10/22/2025	\$343.80
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Service fee	Chuntao Yan	10/23/2025	\$48.10
Total This Period				\$16,892.59

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]	13	\$11,931.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$12,521.00
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]		\$16,892.59	
10. Total [add lines 7, 8 and 9]			\$16,892.59
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,734.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,521.00		
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		\$12,521.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,255.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,892.59		
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]			\$16,892.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,363.31
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]	\$33,020.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,521.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,541.71	
25. Total Funds Available [Add lines 21 and 24]			\$45,541.71
26. Previous Disbursements [Line 28 from last report]	\$26,285.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,892.59		
28. Total Disbursements this Election Cycle			\$43,178.40
29. Ending Balance			\$2,363.31