

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
Chen, Paul 42862 Oak Post Ct Ashburn, VA 20148	1.NA 2.SALES 3.NA	08/10/2025	\$250.00	\$250.00
Chen, Qiankun 2587 James Madison Cir Herndon, VA 20171	1.NA 2.Engineer 3.NA	08/16/2025	\$50.00	\$150.00
Evans, Nicolet 44714 Audubon SQ APT 416 Ashburn, VA 20147	1.NA 2.Retired 3.NA	07/16/2025	\$1,000.00	\$1,000.00
Herbert, Susan 44715 Audubon SQ APT 502 Ashburn, VA 20147	1.NA 2.Retired 3.NA	07/16/2025	\$250.00	\$250.00
Lin, Hai-Jui 4222 Upper Park Dr Fairfax, VA 23030	1.NA 2.Housewife 3.NA	08/29/2025	\$200.00	\$200.00
Lin, Junji 43255 Kathleen Elizabeth Dr Ashburn, VA 20147	1.NA 2.NA 3.NA	08/10/2025	\$100.00	\$200.00
Lin, Junji 43255 Kathleen Elizabeth Dr Ashburn, VA 20147	1.NA 2.NA 3.NA	08/10/2025	\$100.00	\$300.00
Lockwood, Eleanor J 44589 York Crest Ter, APT 306 Ashburn, VA 20147	1.NA 2.Retired 3.NA	08/10/2025	\$300.00	\$300.00
Lu, Shanyun 2592 Larson Creek Way Duluth, GA 30097	1.NA 2.NA 3.NA	08/20/2025	\$168.00	\$268.00
Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176	1.NA 2.NA 3.NA	08/10/2025	\$100.00	\$200.00
Ryan, Richard S 43246 Baltusrol Ter Ashburn, VA 20147	1.NA 2.NA 3.NA	08/10/2025	\$150.00	\$150.00
Sang, Yi 22499 Verde Gate Ter Ashburn, VA 20148	1.NA 2.NA 3.NA	08/13/2025	\$100.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Wu, Linghai 11085 Pelham Manor Pl Reston, VA 20194	1.NA 2.Retired 3.NA	08/13/2025	\$100.00	\$200.00
Zhang, Yinshu 42791 Macauley Pl Ashburn, VA 20148	1.NA 2.Engineer 3.NA	08/10/2025	\$100.00	\$200.00
Total This Period			\$2,968.00	

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
discount forever stamps 119 Trumbull ST Elizabeth, NJ 07206	Stamps	Chuntao Yan	07/02/2025	\$599.96
Vista Print 100 Hayden Avenue Lexington, MA 02421	Business cards and Flyers	Chuntao Yan	07/11/2025	\$231.54
Amazon 410 Terry Avenue North Seattle, WA 98109	Name tag	Chuntao an	08/07/2025	\$5.71
Allegbra Print 45668 Terminal Dr Dulles, VA 20166	Flyers	Chuntao Yan	08/08/2025	\$261.35
Liu, Fei 14402 Autumn Rust Rd Boys, MD 20841	Palm Card Design	Chuntao Yan	08/08/2025	\$140.00
Vista Print 100 Hayden Avenue Lexington, MA 02421	Flyers	Chuntao Yan	08/08/2025	\$259.05
UPRINTING 8000 Haskell Ave Van Nuys, CA 91406	Flyers	Chuntao Yan	08/09/2025	\$209.05
Vista Print 100 Hayden Avenue Lexington, MA 02421	Flyers and Buttons	Chuntao Yan	08/09/2025	\$420.70
Larson, Vicky 21065 Roaming Shores Terrace Ashburn, VA 20147	Fund Raising expenses	Chuntao Yan	08/10/2025	\$297.09
Vista Print 100 Hayden Avenue Lexington, MA 02421	Postcards	Chuntao Yan	08/10/2025	\$128.23
Allegbra Print 45668 Terminal Dr Dulles, VA 20166	Flyers	Chuntao Yan	08/11/2025	\$208.35
Vista Print 100 Hayden Avenue Lexington, MA 02421	Flyers	Chuntao Yan	08/12/2025	\$128.25
Amazon 410 Terry Avenue North Seattle, WA 98109	Address labels	Chuntao Yan	08/13/2025	\$16.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista Print 100 Hayden Avenue Lexington, MA 02421	Flyers	Chuntao Yan	08/13/2025	\$201.38
discount forever stamps 119 Trumbull ST Elizabeth, NJ 07206	Stamps	Chuntao Yan	08/21/2025	\$1,454.90
Vista Print 100 Hayden Avenue Lexington, MA 02421	Flyers	Chuntao Yan	08/21/2025	\$610.92
Vista Print 100 Hayden Avenue Lexington, MA 02421	Yard signs	Chuntao Yan	08/25/2025	\$962.47
Air Force Falcons Shop 49000 Stadium Blvd USAF Academy, CO 80840	Jersey	Chuntao Yan	08/30/2025	\$69.37
Air Force Falcons Shop 49000 Stadium Blvd USAF Academy, CO 80840	Crew Shirt	Chuntao Yan	08/30/2025	\$47.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Donation Fees by Anedot	Chuntao Yan	08/31/2025	\$73.02
Total This Period				\$6,325.59

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]	14	\$2,968.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,151.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$4,119.05
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]		\$6,325.59	
10. Total [add lines 7, 8 and 9]			\$6,325.59
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]		\$22,917.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,119.05		
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		\$4,119.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,036.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,325.59		
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]			\$6,325.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,711.01
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]	\$27,301.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,119.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,420.71	
25. Total Funds Available [Add lines 21 and 24]			\$31,420.71
26. Previous Disbursements [Line 28 from last report]	\$4,384.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,325.59		
28. Total Disbursements this Election Cycle			\$10,709.70
29. Ending Balance			\$20,711.01