

**Benny Zhang for Williamsburg City Council
(CC-16-00105)**

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
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2. Leadership Committee 3. Williamsburg, VA	08/01/2016	\$100.00	\$200.00
Goldstein, Lori 121 Rolfe Rd Williamsburg, VA 23185-3922	1. Retired 2. Retired 3. Williamsburg	08/12/2016	\$100.00	\$200.00
Reilly, Karen S. 198 The Maine Williamsburg, VA 23185-1423	1. Retired 2. Retired 3. Williamsburg VA	08/14/2016	\$200.00	\$200.00
Springmann, Sebastiana G. 4939 Courthouse St. Williamsburg, VA 23188	1. Newtown Dental Arts 2. Dentist 3. Williamsburg	08/15/2016	\$25.00	\$125.00
Young, Charles 3416 Frances Berkeley Williamsburg, VA 23188	1. Retired 2. Retired 3. Williamsburg	08/10/2016	\$100.00	\$125.00
Total This Period			\$525.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Capitol Pancake House 802 Capitol Landing Road Williamsburg, VA 23185	1. 2. Restaurant 3. Williamsburg, VA 4. Food 5. Actual Cost	08/14/2016	\$500.00	\$500.00
Total This Period			\$500.00	

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
SunTrust Bank 202 N Henry St Williamsburg, VA 23185	Maintenance Fee	Benming Zhang	07/29/2016	\$12.00
Staples 1320 Richmond Rd Williamsburg, VA 23185	Mail/stamps/supplies	Benming Zhang	07/30/2016	\$158.62
SunTrust Bank 202 N Henry St Williamsburg, VA 23185	Maintenance Fee	Benming Zhang	08/31/2016	\$12.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online advertising/marketing	Benming Zhang	09/01/2016	\$24.94
Facebook 1 Hacker Way Menlo Park, CA 94025	Online advertising/marketing	Benming Zhang	10/03/2016	\$9.95
Staples 1320 Richmond Rd Williamsburg, VA 23185	mail, supplies, etc.	Benming Zhang	10/24/2016	\$94.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online advertising/marketing	Benming Zhang	11/01/2016	\$12.99
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	Voter files	Benming Zhang	11/01/2016	\$33.00
Prevent Child Abuse Virginia 2211 Dickens Road Ste 204 Richmond, VA 23230	Donation	Benming Zhang	11/17/2016	\$125.00
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Website domain	Benming Zhang	11/25/2016	\$12.00
Staples 1320 Richmond Rd Williamsburg, VA 23185	Mail/supplies	Benming Zhang	12/22/2016	\$36.03
Eventbrite 155 5th St 7th Floor San Francisco, CA 94103	Processing Fee	Benming Zhang	12/28/2016	\$4.18
Eventbrite 155 5th St 7th Floor San Francisco, CA 94103	Processing Fee	Benming Zhang	12/29/2016	\$2.09

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SunTrust Bank 202 N Henry St Williamsburg, VA 23185	Maintenance Fee	Benming Zhang	12/30/2016	\$12.00
Total This Period				\$548.80

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]	5	\$525.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$2,140.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$548.80	
10. Total [add lines 7, 8 and 9]			\$1,048.80
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]		\$249.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,140.00		
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		\$2,140.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,389.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,048.80		
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]			\$1,048.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,341.06
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]	\$21,608.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,140.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,748.45	
25. Total Funds Available [Add lines 21 and 24]			\$23,748.45
26. Previous Disbursements [Line 28 from last report]	\$21,358.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,048.80		
28. Total Disbursements this Election Cycle			\$22,407.39
29. Ending Balance			\$1,341.06