Benny Zhang for Williamsburg City Council

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 1 of 10

(CC-16-00105)			Page:	1 of 10
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
Beato, Matthew 1920 14th St NW Apt 615 Washington, DC 20009	1.Wiley Rein LLP 2.Associate Lawyer 3.Washington, D.C.	12/11/2017	\$100.00	\$254.63
Bledsoe, Robin 5315 Center Street Williamsburg, VA 23188	1.B+D Capacity Builders, LLC     2.Consultant     3.Williamsburg VA	07/30/2017	\$250.00	\$250.00
Little, Christopher 154 Three Ponds Lane McDowell, VA 24458	1.Retired 2.Retired 3.McDowell, VA	12/21/2017	\$250.00	\$250.00
Maraist, Evan 2152 Evans Court Falls Church, VA 22043	1.Four, Inc. 2.Operations Analyst 3.Herndon, VA	12/09/2017	\$100.00	\$122.09
Reilly, Karen S. 198 The Maine Williamsburg, VA 23185-1423	1.Retired 2.Retired 3.Williamsburg VA	08/13/2017	\$250.00	\$250.00
Sharp, Marc B. 16 Bray Wood Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	08/29/2017	\$200.00	\$200.00
Sumrall, Paula 1720 Waverly Lane Lanexa, VA 23089	1.Retired 2.Retired 3.Lanexa, VA	08/01/2017	\$150.00	\$150.00
Total This Period			\$1,300.00	

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. BMZ Developments, LLC 2. Landlord/Managing Partner Zhang, Benming 705 Goodwin Street 3. Williamsburg 07/25/2017 \$378.45 \$393.45 Williamsburg, VA 23185 4. Supplies 5. Actual Cost **Total This Period** \$378.45

Reporting Period: 07/01/2017 Through: 12/31/2017

Page:

2 of 10

Benny Zhang for Williamsburg City Council (CC-16-00105)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 4 of 10

(CC-16-00105)			rage.	4 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media/PR	Benming Zhang	07/03/2017	\$25.00
Staples 1320 Richmond Rd Williamsburg, VA 23185	Supplies	Benming Zhang	07/25/2017	\$121.27
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media	Benming Zhang	08/01/2017	\$5.00
Old City Barbeque 700 York Street Williamsburg, VA 23185	Event venue and catering	Benming Zhang	08/13/2017	\$700.00
Rally.org 995 Market Street 2nd Floor San Francisco, CA 94105	Processing Fee	Benming Zhang	08/13/2017	\$8.20
United States Postal Service Office 5219 Monticello Ave Williamsburg, VA 23188	Postage/mail	Benming Zhang	08/16/2017	\$20.40
Youth Aeronautics Educational Foundation 1000 Airport Rd Shacklefords, VA 23156	Event tickets	Benming Zhang	08/19/2017	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media	Benming Zhang	08/31/2017	\$52.60
Facebook 1 Hacker Way Menlo Park, CA 94025	Media/PR/Marketing	Benming Zhang	10/02/2017	\$11.95
Rally.org 995 Market Street 2nd Floor San Francisco, CA 94105	Piryx fee service	Benming Zhang	12/09/2017	\$8.20
Rally.org 995 Market Street 2nd Floor San Francisco, CA 94105	Piryx Fee Service	Benming Zhang	12/11/2017	\$8.20
Rally.org 995 Market Street 2nd Floor San Francisco, CA 94105	Service fee	Benming Zhang	12/21/2017	\$20.05
Rally.org 995 Market Street 2nd Floor San Francisco, CA 94105	Service fee	Benming Zhang	12/31/2017	\$2.04

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 5 of 10

100-10-001031				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,032.91

Benny Zhang for Williamsburg City Council (CC-16-00105)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 6 of 10			
No Schedule E-1 results to display.				

Benny Zhang for Williamsburg City Council (CC-16-00105)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 7 of 10			
No Schedule E-2 results to display.				

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

Reporting Period: 07/01/2017 Through: 12/31/2017
Page: 8 of 10

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 9 of 10

(CC-16-00105)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,300.00	
2. Schedule B [Over \$100]	1	\$378.45	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,402.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$4,080.45
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]		\$378.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,032.91	
10. Total [add lines 7, 8 and 9]			\$1,411.36
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

29. Ending Balance

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 10 of 10

\$5.530.49

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,861.40 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,080.45 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,080.45 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,941.85 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,411.36 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,411.36 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,530.49 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 \$1,341.06 Previous Receipts [Line 24 from last report] \$3,630.19 Receipts from Current Reporting Previous [Line 17d above] \$4,080.45 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,710.64 25. Total Funds Available [Add lines 21 and 24] \$9,051.70 26. Previous Disbursements [Line 28 from last report] \$2,109.85 27. Disbursements from Current Reporting Period \$1,411.36 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,521.21