

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
Brenda Pogge Campaign Account PO Box 196 Norge, VA 23127	1. 2.Campaign Account 3.Norge VA	08/14/2018	\$100.00	\$200.00
Davis, Gregory R. 2421 Pates Crk Williamsburg, VA 23185	1.Kaufman & Canoles, P.C. 2.Attorney 3.Williamsburg, Virginia	08/25/2018	\$100.00	\$200.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Leadership Committee 3.Williamsburg, VA	09/05/2018	\$100.00	\$200.00
Lennarz, Alison Vail 109 Indian Springs Road Williamsburg, VA 23185	1.Kaufman & Canoles 2.Attorney 3.Williamsburg, Virginia	08/26/2018	\$150.00	\$150.00
Liu, Fangxian 880 5th Avenue 98C New York, NY 10021	1.Self 2.Self 3.New York City, New York	11/23/2018	\$5,000.00	\$5,000.00
Loh, John M. 125 Captaine Graves Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Virginia	08/08/2018	\$200.00	\$200.00
Reilly, Karen S. 198 The Maine Williamsburg, VA 23185-1423	1.Retired 2.Retired 3.Williamsburg VA	07/25/2018	\$250.00	\$500.00
Reilly, Paul 198 The Maine Williamsburg, VA 23185	1.Union Bank & Trust 2.Financial Services Advisor 3.Richmond, VA	08/14/2018	\$100.00	\$200.00
Robertson, J. Mott 5 Whittakers Mill Rd Williamsburg, VA 23185-5534	1.Retired 2.Retired 3.Williamsburg VA	08/09/2018	\$100.00	\$125.00
Sharp, Marc B. 16 Bray Wood Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg VA	08/09/2018	\$250.00	\$450.00
Sumrall, Paula 1720 Waverly Lane Lanexa, VA 23089	1.Retired 2.Retired 3.Lanexa, VA	07/01/2018	\$150.00	\$300.00
Wang, Jin 2 Coventry Court Larchmont, NY 10538	1.Self 2.Self 3.Larchmont, New York	10/22/2018	\$5,000.00	\$5,000.00

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Wang, Jin 2 Coventry Court Larchmont, NY 10538	1. Self 2. Self 3. Larchmont, New York	12/07/2018	\$5,000.00	\$10,000.00
Total This Period			\$16,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Expedia Group 333 108th Ave NE Bellevue, WA 98004	Refund hotel cost	10/12/2018	\$310.16
SunTrust Bank 202 N Henry St Williamsburg, VA 23185	Bank refund	07/12/2018	\$6.00
Total This Period			\$316.16

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	Bank fee	Benming Zhang	07/09/2018	\$6.00
AromasWorld Coffeehouse Bakeshop & Coffee 431 Prince George Street Williamsburg, VA 23185	Event fees	Benming Zhang	07/12/2018	\$6.99
AromasWorld Coffeehouse Bakeshop & Coffee 431 Prince George Street Williamsburg, VA 23185	Event fees	Benming Zhang	07/13/2018	\$2.02
City of Williamsburg 401 Lafayette Street Williamsburg, VA 23185	Parking fee	Benming Zhang	07/13/2018	\$1.00
City of Williamsburg 401 Lafayette Street Williamsburg, VA 23185	Parking fee	Benming Zhang	07/23/2018	\$1.00
Rally.org 995 Market Street 2nd Floor San Francisco, CA 94105	Service fee	Benming Zhang	07/25/2018	\$8.20
Staples 1320 Richmond Rd Williamsburg, VA 23185	Supplies	Benming Zhang	08/08/2018	\$48.14
AromasWorld Coffeehouse Bakeshop & Coffee 431 Prince George Street Williamsburg, VA 23185	Event costs	Benming Zhang	08/09/2018	\$2.29
City of Williamsburg 401 Lafayette Street Williamsburg, VA 23185	Parking fee	Benming Zhang	08/09/2018	\$2.00
Rally.org 995 Market Street 2nd Floor San Francisco, CA 94105	Service fee	Benming Zhang	08/14/2018	\$8.20
Old City Barbeque 700 York Street Williamsburg, VA 23185	Event costs	Benming Zhang	08/28/2018	\$621.60
Staples 1320 Richmond Rd Williamsburg, VA 23185	Supplies	Benming Zhang	08/29/2018	\$44.93
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Benming Zhang	09/04/2018	\$112.43

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AromasWorld Coffeehouse Bakeshop & Coffee 431 Prince George Street Williamsburg, VA 23185	Event costs	Benming Zhang	09/13/2018	\$7.78
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Benming Zhang	10/01/2018	\$46.46
Expedia Group 333 108th Ave NE Bellevue, WA 98004	Travel/Hotel expenses	Benming Zhang	10/03/2018	\$600.87
AromasWorld Coffeehouse Bakeshop & Coffee 431 Prince George Street Williamsburg, VA 23185	Event costs	Benming Zhang	10/11/2018	\$2.58
City of Richmond 900 E. Broad St. Richmond, VA 23219	Parking	Benming Zhang	10/16/2018	\$14.00
MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly fee	Benming Zhang	10/16/2018	\$55.00
Squarespace, Inc. 8 Clarkson St New York, VA 10014	Service fee	Benming Zhang	11/05/2018	\$20.00
AromasWorld Coffeehouse Bakeshop & Coffee 431 Prince George Street Williamsburg, VA 23185	Coffee	Benming Zhang	11/09/2018	\$3.03
MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly fee	Benming Zhang	11/16/2018	\$55.00
Staples 1320 Richmond Rd Williamsburg, VA 23185	Mail/Advertising/Marketing	Benming Zhang	12/16/2018	\$83.63
MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly fee	Benming Zhang	12/17/2018	\$55.00
Total This Period				\$1,808.15

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$16,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,264.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.00	
<b>5. Total</b>	<b>36</b>		<b>\$17,794.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$316.16</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$30.00	
9. Schedule D [Expenditures]		\$1,808.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,838.15</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,458.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,794.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$316.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		<b>\$18,110.16</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,568.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,838.15		
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]			<b>\$1,838.15</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,730.70</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$1,341.06</b>	
22. Previous Receipts [Line 24 from last report]	\$14,014.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,110.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$32,124.80</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,465.86</b>
26. Previous Disbursements [Line 28 from last report]	\$9,897.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,838.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,735.16</b>
<b>29. Ending Balance</b>			<b>\$21,730.70</b>