

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Fee	Benming Zhang	01/16/2019	\$55.00
MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Fee	Benming Zhang	02/19/2019	\$55.00
Squarespace, Inc. 8 Clarkson St New York, VA 10014	Service fee	Benming Zhang	03/01/2019	\$144.00
City of Williamsburg 401 Lafayette Street Williamsburg, VA 23185	Parking	Benming Zhang	03/14/2019	\$1.00
Auxiliary of Sentara Williamsburg Regional Medical Center 100 Sentara Cir. Williamsburg, VA 23188	Charitable donation	Benming Zhang	03/18/2019	\$50.00
MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Fee	Benming Zhang	03/18/2019	\$55.00
City of Williamsburg 401 Lafayette Street Williamsburg, VA 23185	Parking	Benming Zhang	04/08/2019	\$4.00
Lanier Parking 1410 E Cary St. Richmond, VA 23219	Parking	Benming Zhang	04/13/2019	\$7.00
MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Fee	Benming Zhang	04/16/2019	\$55.00
Williamsburg Volunteer Fire Department 440 N. Boundary Street Williamsburg, VA 23185	Charitable Donation	Benming Zhang	06/03/2019	\$100.00
City of Williamsburg 401 Lafayette Street Williamsburg, VA 23185	Parking	Benming Zhang	06/10/2019	\$2.00
Staples 1320 Richmond Rd Williamsburg, VA 23185	Supplies	Benming Zhang	06/18/2019	\$11.76
Greater Williamsburg Chamber & Tourism Alliance 421 N. Boundary Street Williamsburg, VA 23185	Event tickets	Benming Zhang	06/26/2019	\$10.00

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

Reporting Period: 01/01/2019 Through: 06/30/2019

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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				\$549.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$549.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$549.76</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>\$21,730.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$21,730.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$549.76		
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]			\$549.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,180.94</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		\$21,730.70	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,730.70</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$549.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$549.76</b>
<b>29. Ending Balance</b>			<b>\$21,180.94</b>