

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
Young, Michael Anthony 15200 Ginger Creek Lane Orland Park, IL 60467-7301	1.Virginia Republican Senate Caucus 2.Political Director 3.Williamsburg	07/26/2014	\$150.00	\$150.00
Zhang, Benming 705 Goodwin Street Williamsburg, VA 23185	1.BMZ Developments, LLC 2.Landlord 3.Williamsburg, Virginia	08/01/2014	\$500.00	\$600.00
Total This Period			\$650.00	

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
iWantMyName PO Box 11671, Manners Street Wellington, N/A 00000	Domain name: the StudentImpact New Zealand Zip-code: 6142	Benming Zhang	07/20/2014	\$14.90
Squarespace, Inc. 459 Broadway New York, NY 10013	Service fee	Benming Zhang	07/21/2014	\$96.00
Food Lion 1234 Richmond Rd Williamsburg, VA 23185	Silverware	Benming Zhang	08/27/2014	\$18.61
Staples 1320 Richmond Road Williamsburg, VA 23185	Printing/materials	Benming Zhang	08/27/2014	\$19.37
Target Corporation 4630 Monticello Ave Williamsburg, VA 23188	Service	Benming Zhang	08/27/2014	\$13.77
Staples 1320 Richmond Road Williamsburg, VA 23185	Printing costs	Benming Zhang	08/28/2014	\$6.70
Staples 1320 Richmond Road Williamsburg, VA 23185	Printing costs	Benming Zhang	08/28/2014	\$7.73
William and Mary Copy Center P.O. Box 8795 Williamsburg, VA 23187-8795	Printing costs	Benming Zhang	08/28/2014	\$10.98
Middleburg Bank PO Box 5 Middleburg, VA 20118	Service charge	Benming Zhang	08/29/2014	\$10.00
Loebman, David 2841 Waterford Way West Henrico, VA 23233	Icon design (artistic), paid via Google Wallet	Benming Zhang	09/22/2014	\$60.00
Food Lion 1234 Richmond Rd Williamsburg, VA 23185	Silverware	Benming Zhang	09/23/2014	\$7.60
Domino's Pizza 1220 Richmond Road Williamsburg, VA 23185	Food (pizza) and soda	Benming Zhang	09/24/2014	\$42.89
Middleburg Bank PO Box 5 Middleburg, VA 20118	Service charge	Benming Zhang	09/30/2014	\$10.00

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				\$318.55

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$650.00	
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	
5. Total	2		\$650.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$318.55	
10. Total [add lines 7, 8 and 9]			\$318.55
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]		\$200.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$650.00		
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		\$650.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$850.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$318.55		
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]			\$318.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$531.45
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]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$850.00	
25. Total Funds Available [Add lines 21 and 24]			\$850.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$318.55		
28. Total Disbursements this Election Cycle			\$318.55
29. Ending Balance			\$531.45