

# Serving American for the Next Generation Political Action Committee (PAC-14-00342)

Reporting Period: 10/01/2014 Through: 12/31/2014  
Page: 1 of 10

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Baumann, Tom 1226 Concord St San Diego, CA 92106	1.Shelter Island Inc 2.General Manager 3.San Diego, CA	11/13/2014	\$200.00	\$200.00
Berk, David 1223 Clovis Road Houston, TX 77008	1.Kilburn Law Firm 2.Attorney 3.Houston, TX	11/10/2014	\$250.00	\$250.00
Crenshaw, Laurent 240 M St, SW E405 Washington, DC 20024	1.Yelp 2.Public Policy 3.Washington, DC	11/11/2014	\$250.00	\$250.00
Dorr, Patrick 24221 Log House Drive Gaithersburg, MD 20882	1.US Department of Defense 2.Management 3.Springfield, VA	12/14/2014	\$150.00	\$150.00
Drozdowicz, Jenna 6904 Lismore Ave Boynton Beach, FL 33437	1.Banyan Finance 2.In-house counsel 3.Boca Raton, FL	12/28/2014	\$200.00	\$200.00
Farrell, Stuart 2432 39th Place, NW Washington, DC 20007	1.Graham Holdings 2.Finance 3.Arlington, VA	11/17/2014	\$150.00	\$150.00
Ferrel, Edward 3343 SW Chelsea Circle Topeka, KS 66614	1.Patriot Contract Services 2.Engineer 3.Concord, CA	11/15/2014	\$250.00	\$250.00
Fuhrman, Matt 28318 Sugarside Glen Drive Katy, TX 77494	1.Core Group 2.Consultant 3.Katy, TX	11/14/2014	\$250.00	\$250.00
Jackson, Jonathan 483 Washington Ave #5B Brooklyn, NY 11238	1.Mjolner Shipping LLC 2.Commercial Manager 3.Jersey City, NJ	11/10/2014	\$250.00	\$250.00
Keen, Andrew 7749 Inversham Drive #216 Falls Church, VA 22042	1.E-9 Corporation 2.Management Analyst 3.Springfield, VA	11/20/2014	\$250.00	\$250.00
Kiang, Larry 36-20 168th Street Flushing, NY 11358	1.Keller Williams NYC 2.Real Estate Sales 3.New York, NY	12/13/2014	\$1,500.00	\$1,500.00
Knobel, David 1662 South Mission Road Wichita, KS 67207	1.Morris Laing 2.Attorney 3.Wichita, KS	11/11/2014	\$250.00	\$250.00

# Serving American for the Next Generation Political Action Committee (PAC-14-00342)

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 2 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
Knobel, David 1662 South Mission Road Wichita, KS 67207	1.Morris Laing 2.Attorney 3.Wichita, KS	12/11/2014	\$250.00	\$500.00
Kost, JP 629 Almeria Avenue Apartment A Coral Gables, FL 33134	1.Carnival Cruise Lines 2.Fun Operational Finance 3.Miami, FL	11/12/2014	\$125.00	\$125.00
Lyons, Robert 264 10th Street Hoboken, NJ 07030	1.Mjolner Shipping 2.Chief Executve 3.Jersey City, NJ	12/31/2014	\$2,500.00	\$2,500.00
Smith, Rob 14719 Kimberley Lane Houston, TX 77079	1.Shell Oil 2.Marine Assurance Advisor 3.Houston, TX	12/15/2014	\$250.00	\$250.00
Wagner, Benjamin 21 Cherry St, PO Box 42 Fort Montgomery, NY 10922	1.Travelers Insurance 2.Risk Control Consultant 3.Melville, NY	11/22/2014	\$300.00	\$300.00
Wright, Ron 1555 Coomber Court Herndon, VA 20170	1.JNetDirect Inc. 2.President/CEO 3.Reston, VA	12/15/2014	\$500.00	\$500.00
Yi, Keeok 400 Massachusetts Avenue, NW 615 Washington, DC 20001	1.Self 2.Business Owner 3.Washington, DC	11/15/2014	\$900.00	\$900.00
Yi, Sarah 10718 Cameron Glen Drive Fairfax, VA 22030	1.Edelman 2.Consultant 3.Washington, DC	10/06/2014	\$25.00	\$153.00
Yi, Sarah 10718 Cameron Glen Drive Fairfax, VA 22030	1.Edelman 2.Consultant 3.Washington, DC	10/12/2014	\$10.00	\$163.00
Yi, Sarah 10718 Cameron Glen Drive Fairfax, VA 22030	1.Edelman 2.Consultant 3.Washington, DC	10/31/2014	\$5.00	\$168.00
Yu, Gordon 599 Lexington Ave FL 23 New York, NY 10022	1.Reed Smith LLP 2.Attorney 3.New York, NY	11/15/2014	\$500.00	\$500.00
Total This Period			\$9,315.00	

**Serving American for the Next Generation  
Political Action Committee (PAC-14-00342)**

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 3 of 10

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
Yi, Sang 10718 Cameron Glen Drive Fairfax, VA 22030	1. U.S. House of Representatives 2. Congressional Aide 3. Washington, DC 4. Website hosting fee 5. Actual Cost	10/29/2014	\$119.88	\$202.99
Yi, Sarah 10718 Cameron Glen Drive Fairfax, VA 22030	1. Edelman 2. Consultant 3. Washington, DC 4. Mailbox annual fee 5. Actual Cost	10/04/2014	\$128.00	\$128.00
Total This Period			\$247.88	

No Schedule C results to display.

**Serving American for the Next Generation  
Political Action Committee (PAC-14-00342)**

Reporting Period: 10/01/2014 Through: 12/31/2014  
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	11/04/2014	\$0.35
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	11/12/2014	\$4.50
Pirya 144 2nd St. 1st Floor San Francisco, CA 94105	Fundraising	Joel Hinzman	11/13/2014	\$1.79
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	11/18/2014	\$168.52
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	11/25/2014	\$50.85
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	12/02/2014	\$5.40
American Express Company 200 Vesey Street 50th Floor New York, NY 10285	Fundraising	Joel Hinzman	12/05/2014	\$33.60
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	12/09/2014	\$7.40
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	12/16/2014	\$30.90
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	12/23/2014	\$39.50
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	12/30/2014	\$10.05
Total This Period				\$352.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



**Serving American for the Next Generation  
Political Action Committee (PAC-14-00342)**

Reporting Period: 10/01/2014 Through: 12/31/2014

Page: 9 of 10

<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]	23	\$9,315.00	
2. Schedule B [Over \$100]	2	\$247.88	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$3,190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$78.11	
<b>5. Total</b>	<b>75</b>		<b>\$12,830.99</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]		\$247.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$78.11	
9. Schedule D [Expenditures]		\$352.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$678.85</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>

# Serving American for the Next Generation Political Action Committee (PAC-14-00342)

Reporting Period: 10/01/2014 Through: 12/31/2014  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,830.99		
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		\$12,830.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,830.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$678.85		
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]			\$678.85
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,152.14</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,830.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,830.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,830.99</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$678.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$678.85</b>
<b>29. Ending Balance</b>			<b>\$12,152.14</b>