## The StudentImpact (PAC-14-00136)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Zhang, Benming 1.BMZ Developments, LLC 705 Goodwin Street 2.Landlord 11/14/2014 \$250.00 \$850.00 Williamsburg, VA 23185 3. Williamsburg, Virginia **Total This Period** \$250.00

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

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No Schedule B results to display.			

The StudentImpact (PAC-14-00136)	Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 3 of 9
No Schedule C results to display.	

Facebook

PO Box 5

1601 S. California Ave.

Palo Alto, CA 94304

Middleburg, VA 20118

Middleburg Bank

Total This Period

The StudentImpact (PAC-14-00136) Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Walgreens Benming 1309 Richmond Road 10/01/2014 Office supplies \$10.59 Zhang Williamsburg, VA 23185 Totally Benming 128 W. Market St. Collapsible Foam Can Cooler - 250 Qty 10/28/2014 \$140.06 Zhang Celina, OH 45822 Middleburg Bank Benming PO Box 5 Service charge 10/31/2014 \$10.00 Zhang Middleburg, VA 20118 FedEx Office Print & Dip Center Benming 1250 Richmond Road Printing/banner costs 11/06/2014 \$222.59 Zhang Williamsburg, VA 23185 Parkes, Trevor Benming 145 Club Terrace 11/08/2014 \$80.00 Reimbursement Zhang Lebanon, PA 17042 Facebook Benming 1601 S. California Ave. Web/Email/Blog 11/28/2014 \$26.84 Zhang Palo Alto, CA 94304 Middleburg Bank Benming PO Box 5 11/28/2014 \$10.00 Service charge Zhang Middleburg, VA 20118 Facebook Benming 1601 S. California Ave. 12/01/2014 \$11.24 Web/Email/Blog Zhang Palo Alto, CA 94304

Web/Email/Blog

Service charge

Benming

Benming

Zhang

Zhang

12/04/2014

12/31/2014

\$51.81

\$10.00

\$573.13

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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.	

## The StudentImpact (PAC-14-00136)

15. Ending loan balance

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$450.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$573.13 10. Total [add lines 7, 8 and 9] \$573.13 **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

## The StudentImpact (PAC-14-00136)

29. Ending Balance

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 9 of 9

\$408.32

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$531.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
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		\$450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$981.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$573.13		
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]			\$573.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$408.32
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]	\$850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,300.00
26. Previous Disbursements [Line 28 from last report]	\$318.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$573.13		
28. Total Disbursements this Election Cycle			\$891.68