

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

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
Ahn, Michael 268 12th Ave #3 San Francisco, CA 94118	1.ABS 2.Surveyor 3.San Francisco, CA	01/16/2015	\$500.00	\$500.00
Allison, Blake 400 Massachusetts Ave, NW #614 Washington, DC 20001	1.FELA, Inc. 2.Software 3.Washington, DC	02/10/2015	\$150.00	\$150.00
Berk, David 1223 Clovis Road Houston, TX 77008	1.Kilburn Law Firm 2.Attorney 3.Houston, TX	01/15/2015	\$250.00	\$250.00
Brady, Mike 18 Wayside Lane Lloyd Harbor, NY 11743	1.Bouchard Transportation 2.Executive Vice President 3.New York, NY	02/15/2015	\$200.00	\$200.00
Coyle, Sally 606 Florence St. Castroville, TX 78009	1.Retired 2.Retired 3.Castroville, TX	02/23/2015	\$200.00	\$200.00
gundry, Craig 1200 N 15th Ave Hollywood, FL 33020	1.IDC Global Services Inc. 2.SVP Operations 3.Hollywood, FL	01/31/2015	\$500.00	\$500.00
Kang, Young 10523 Aubinoe Farm Drive Bethesda, MD 20814	1.Retired 2.Retired 3.Bethesda, MD	02/17/2015	\$300.00	\$300.00
Kim, Asa 1201 S. Joyce Street Arlington, VA 22202	1.U.S. Navy 2.Officer 3.Arlington, VA	01/23/2015	\$500.00	\$500.00
Kim, Junie 371 W 126th St New York, NY 10027	1.Synchrony Financial 2.Digital Leader 3.New York, NY	02/03/2015	\$500.00	\$500.00
Monk, Jacob 940 Village Trail 2-104 Port Orange, FL 32127	1.State of FL 2.Lawyer 3.Port Orange, FL	02/03/2015	\$250.00	\$250.00
Neary, John 623 South Royal Street Alexandria, VA 22314	1.Akerman LLP 2.Attorney 3.Washington, DC	02/15/2015	\$250.00	\$250.00
Pope's Auto Body & Paint 3163 Draper Drive Fairfax, VA 22031	1. 2.Car Repair 3.Fairfax, VA	02/13/2015	\$300.00	\$300.00

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Pugh, Jennifer 1209 N. Van Dorn Street Alexandria, VA 22304	1.CH2M Hill 2.Compliance Manager 3.Washington, DC	02/09/2015	\$250.00	\$250.00
Rostova, Irina 442 NE 103rd Street Miami Shores, FL 33138	1.Rostova Law Group 2.Attorney 3.Miami, FL	01/16/2015	\$200.00	\$200.00
Sukduang, Suni 25314 Madison Falls Lane Katy, TX 77494	1.Novak Druce 2.Attorney 3.Katy, TX	01/31/2015	\$250.00	\$250.00
Timme, William 4837 N 26th Rd Arlington, VA 22207-2766	1.IBM 2.Consultant 3.Arlington, VA	02/03/2015	\$100.00	\$200.00
Titus, Rob 78 Kilsyth Road #6 Brighton, MA 02135	1.Sasaki Associates, Inc. 2.Architect 3.Boston, MA	02/11/2015	\$250.00	\$250.00
VanDevanter, Winslow 2032 Belmont Rd NW Apt 424 Washington, DC 20009	1.Excella 2.Software Architecture 3.Arlington, VA	01/22/2015	\$150.00	\$150.00
Westerman, Drewery 17 Kelly Ct Bozeman, MT 59718	1.Community Health Partners 2.Family Nurse Practitioner 3.Bozeman, MT	01/31/2015	\$500.00	\$500.00
Whyte, William 1503 sawgrass lane Portsmouth, VA 23703	1.Meba 2.Merchant Marine 3.Norfolk, VA	01/19/2015	\$250.00	\$250.00
Yi, Keeok 400 Massachusetts Avenue, NW 615 Washington, DC 20001	1.Self 2.Business Owner 3.Washington, DC	01/22/2015	\$500.00	\$500.00
Total This Period			\$6,350.00	

No Schedule B results to display.

No Schedule C results to display.

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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
American Express Company 200 Vesey Street 50th Floor New York, NY 10285	Fundraising	Joel Hinzman	01/05/2015	\$6.08
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	01/06/2015	\$50.25
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	01/21/2015	\$66.75
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	01/27/2015	\$24.05
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	02/03/2015	\$64.08
American Express Company 200 Vesey Street 50th Floor New York, NY 10285	Fundraising	Joel Hinzman	02/05/2015	\$79.36
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	02/10/2015	\$43.87
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	02/18/2015	\$67.38
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	02/24/2015	\$5.15
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	03/03/2015	\$20.95
American Express Company 200 Vesey Street 50th Floor New York, NY 10285	Fundraising	Joel Hinzman	03/05/2015	\$20.84
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	03/10/2015	\$11.77
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Fundraising	Joel Hinzman	03/17/2015	\$0.65

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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
Friends of Sang Yi 10660 Page Ave. #3837 Fairfax, VA 22038	Political donation	Joel Hinzman	03/27/2015	\$20,000.00
Love, Michael 5918 south route 31 crystal lake, IL 60014	Refund	Joel Hinzman	03/30/2015	\$100.00
Total This Period				\$20,561.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<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]	21	\$6,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$2,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$8,600.00</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]		\$20,561.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,561.18</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,152.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,600.00		
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		\$8,600.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$20,752.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,561.18		
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]			\$20,561.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$190.96</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		\$12,152.14	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,600.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,752.14</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,561.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,561.18</b>
<b>29. Ending Balance</b>			<b>\$190.96</b>