The StudentImpact (PAC-14-00136)	, , ,			Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 1 of 9
No Schedule A results to display.				

The StudentImpact (PAC-14-00136)	Reporting Period: 04/01/2015 Through: 06/30/	
The Condition pass (Fire Freeze Condition)	Page: 2 of 9	
No Schedule B results to display.		

The StudentImpact (PAC-14-00136)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 3 of 9		
No Schedule C results to display.			

The StudentImpact (PAC-14-00136)

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 4 of 9

, ,	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Web/Email/Blog	Benming Zhang	04/01/2015	\$8.00
Target Corporation 4630 Monticello Ave Williamsburg, VA 23188	Supplies/Service	Benming Zhang	04/16/2015	\$46.22
Middleburg Bank PO Box 5 Middleburg, VA 20118	Service charge	Benming Zhang	04/30/2015	\$10.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Web/Email/Blog	Benming Zhang	05/01/2015	\$50.00
The College of William & Dary 104 Jamestown Road Williamsburg, VA 23185	Reimbursement for Work Order - Student Activities (Campus Center)	Benming Zhang	05/26/2015	\$39.56
Middleburg Bank PO Box 5 Middleburg, VA 20118	Service charge	Benming Zhang	05/29/2015	\$10.00
iWantMyName PO Box 11671, Manners Street Wellington, N/A 00000	Renewed Domain name: the StudentImpact New Zealand Zip-code: 6142	Benming Zhang	06/15/2015	\$14.90
Middleburg Bank PO Box 5 Middleburg, VA 20118	Service charge	Benming Zhang	06/30/2015	\$10.00
Total This Period				\$188.68

The StudentImpact (PAC-14-00136)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

The StudentImpact (PAC-14-00136)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

The StudentImpact (PAC-14-00136)	Reporting Period: 04/01/2015 Through: 06/30/2015		
	Page: 7 of 9		
No Schedule F results to display.			

The StudentImpact (PAC-14-00136)

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
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]		\$188.68	
10. Total [add lines 7, 8 and 9]			\$188.68
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

The StudentImpact (PAC-14-00136)

29. Ending Balance

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 9 of 9

\$227.87

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$366.55 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$50.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$50.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$416.55 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$188.68 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$188.68 \$227.87 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$408.32 21. Balance at Start of Election Cycle \$350.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$50.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$400.00 25. Total Funds Available [Add lines 21 and 24] \$808.32 26. Previous Disbursements [Line 28 from last report] \$391.77 27. Disbursements from Current Reporting Period \$188.68 [Line 18d above] 28. Total Disbursements this Election Cycle \$580.45