

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 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        |                 |
| <b>5. Total</b>  | <b>1</b>                       |               | <b>\$50.00</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]                                   |                                | \$188.68      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$188.68</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>   |



|  |          |                 |                 |
|--|----------|-----------------|-----------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |                 |                 |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$366.55</b> |                 |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |                 |                 |
| a. Contributions received this period [Line 5 of Schedule G]               | \$50.00  |                 |                 |
| 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               |          | \$50.00         |                 |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |                 | <b>\$416.55</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |                 |                 |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$188.68 |                 |                 |
| 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]                        |          |                 | \$188.68        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |                 | <b>\$227.87</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                                     |          | \$408.32        |                 |
| 22. Previous Receipts [Line 24 from last report]                           | \$350.00 |                 |                 |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$50.00  |                 |                 |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$400.00        |                 |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |                 | <b>\$808.32</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$391.77 |                 |                 |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$188.68 |                 |                 |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |                 | <b>\$580.45</b> |
| <b>29. Ending Balance</b>  |          |                 | <b>\$227.87</b> |