Zachary For Virginia (CC-19-00291)

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
Brown, Eileen 4929 Wilshire Blvd Ste 500 Los Angelas, CA 90010	1.Self-Employed 2.Advertising 3.Los Angelas, California	02/25/2019	$5,000.00	$5,000.00
Brown, Eileen 20643 DeForest Street Woodland Hills, CA 91364	1.Self-Employed 2.Entertainment Advertising 3.Los Angelas	03/01/2019	$1,000.00	$1,000.00
Brown, Eileen 4929 Wilshire Blvd Ste 500 Los Angelas, CA 90010	1.Self-Employed 2.Advertising 3.Los Angelas, California	03/19/2019	$1,000.00	$6,000.00
Brown, Eileen 4929 Wilshire Blvd Ste 500 Los Angelas, CA 90010	1.Self-Employed 2.Advertising 3.Los Angelas, California	03/26/2019	$1,000.00	$7,000.00
Brown, William R 22755 Brandywine Drive Calabasas, CA 91302	1.Self-Employed 2.Writer 3.Calabasas, California	02/21/2019	$500.00	$500.00
Brown, William R 22755 Brandywine Drive Calabasas, CA 91302	1.Self 2.Writer 3.Calabasas, California	03/01/2019	$1,000.00	$1,000.00
Brown, William R 22755 Brandywine Dr Calabasas, CA 91302	1.Self 2.Writer 3.Calabasas	03/09/2019	$1,000.00	$1,000.00
Brown, William R 22755 Brandywine Drive Calabasas, CA 91302	1.Self-Employed 2.Writer 3.Calabasas, California	03/19/2019	$200.00	$700.00
Brown, William R 22755 Brandywine Drive Calabasas, CA 91302	1.Self-Employed 2.Writer 3.Calabasas, California	03/31/2019	$2,500.00	$3,200.00
Christian's Pizza 7003 Three Chopt Rd A Richmond, VA 23226	1. 2.Restaurant 3.Richmond, VA	03/24/2019	$350.00	$350.00
Hurwitz, Renee 23801 Calabasas Road 1010 Calabasas, CA 91302	1.Unemployed 2.Unemployed 3.Unemployed	03/22/2019	$150.00	$150.00
Lszo, Denise 208 1/2 South Poinsettia Place Los Angelas, CA 90069	1.Restoration 2.Sales 3.West Hollywood, California	03/12/2019	$200.00	$200.00

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Mikita, Justin 11601 Wilshite Blvd Suite 2150 Los Angeles, CA 90025	1.Self 2.Consultant 3.Los Angeles, California	03/22/2019	$200.00	$200.00
Montiel, Marilyn 923 Kane Circle Walnut Creek, CA 94598	1.Lindquist CPA 2.Auditor Health and Welfare 3.San Ramon, California	03/18/2019	$100.00	$200.00
Stremple, Susan 1894 Westridge Rd Los Angelas, CA 90049	1.Self-Employed 2.Film Producer 3.Los Angelas, California	03/22/2019	$250.00	$250.00
Weisler, Michele 22755 Brandywine Dr Calabasas, CA 91302	1.Not Employed 2.Not Employed 3.Calabasas, California	02/21/2019	$2,500.00	$2,500.00
Total This Period			$16,950.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Squarespace Inc. Email Monthly Fee	Zach Brown	02/11/2019	$10.00
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Squarespace Inc. Email Monthly Fee	Zach Brown	02/12/2019	$10.00
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Squarespace Inc.- Yearly Website Domain Fee	Zach Brown	02/17/2019	$216.00
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Squarespace Inc. Email Monthly Fee	Zach Brown	02/17/2019	$4.97
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Squarespace Inc. Email Monthly Fee	Zach Brown	02/17/2019	$4.97
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Squarespace Inc. Email Monthly Fee	Zach Brown	02/17/2019	$4.97
SquareSpace, Inc. 225 Varick St New York City, NY 10014	SquareSpace Monthly Email Fee	Zach Brown	02/17/2019	$4.97
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Squarespace Inc. Email Monthly Fee	Zach Brown	02/17/2019	$4.98
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Squarespace Inc. Email Monthly Fee	Zach Brown	02/17/2019	$4.98
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Squarespace Inc. Email Monthly Fee	Zach Brown	02/18/2019	$4.83
Full Kee Restaurant 6400 Horsepen Rd Richmond, VA 23226	Food for Committee Meeting	Eudora Author	02/19/2019	$83.00
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Squarespace Inc. Email Monthly Fee	Zach Brown	02/19/2019	$4.64
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Squarespace Inc. Email Monthly Fee	Zach Brown	02/19/2019	$4.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Papa Johns 6823 Forest Hill Ave Richmond, VA 23225	Pizza for Committee Meeting	Eudora Author	02/21/2019	$42.47
Papa Johns 6823 Forest Hill Ave Richmond, VA 23225	Papa Johns Pizza for Meeting	Zach Brown	02/22/2019	$52.47
Papa Johns 6823 Forest Hill Ave Richmond, VA 23225	Papa Johns Pizza for Committee Meeting	Zach Brown	02/28/2019	$66.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue* VA Dems-State Event Ticket	Zanas Talley	03/01/2019	$70.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Va Dems-State, event ticket/donation	Zanas Talley	03/01/2019	$70.00
VistaPrint 275 Wyman ST Waltham, MA 02451	Vista Print business cards	Zach Brown	03/01/2019	$438.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Zach Brown	03/04/2019	$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Zach Brown	03/04/2019	$25.00
Adobe 345 Park Ave San Jose, CA 95110	Adobe Monthly Photoshop Cost	Zach Brown	03/05/2019	$19.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Zach Brown	03/05/2019	$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Zach Brown	03/05/2019	$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Zach Brown	03/05/2019	$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Instagram promotion	Zach Brown	03/05/2019	$24.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Promotion/Instagram	Zach Brown	03/05/2019	$99.00
UPS Store 5806 Grove Ave Richmond, VA 23226	The UPS Store #6348, document printing	Zanas Talley	03/06/2019	$118.67
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Zach Brown	03/08/2019	$125.00
UPS Store 5806 Grove Ave Richmond, VA 23226	The UPS Store #6348, document copying	Zanas Talley	03/09/2019	$26.79
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Zach Brown	03/11/2019	$175.00
UPS Store 5806 Grove Ave Richmond, VA 23226	The UPS Store #6348, document copying	Zanas Talley	03/11/2019	$20.72
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Squarespace Inc., monthly email fee	Zach Brown	03/12/2019	$0.86
ActBlue 366 Summer St Somerville, MA 02144	Act Blue LGBT Dems VA, event ticket	Zanas Talley	03/13/2019	$50.00
NGP 1445 New York Ave NW #200 Washington, DC 20005	NGP VAN monthly subscription fee	Zach Brown	03/13/2019	$250.00
VistaPrint 275 Wyman ST Waltham, MA 02451	Vista Print business card order	Zach Brown	03/13/2019	$54.99
ActBlue 366 Summer St Somerville, MA 02144	Act Blue LGBT Dems VA, event ticket	Zanas Talley	03/14/2019	$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Promotion	Zach Brown	03/15/2019	$250.00
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Squarespace Inc., monthly email fee	Zach Brown	03/17/2019	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint 275 Wyman ST Waltham, MA 02451	Vista Print flyer purchase	Zach Brown	03/18/2019	$141.34
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Zach Brown	03/21/2019	$400.00
VistaPrint 275 Wyman ST Waltham, MA 02451	Vista Print business card order	Zach Brown	03/22/2019	$54.99
Chanello's Pizza 2803 West Broad Richmond, VA 23230	Chanello's Pizza for campaign meeting	Zach Brown	03/23/2019	$58.74
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Zach Brown	03/23/2019	$98.98
P.F. Chang's 9212 Stony Point Drive Richmond, VA 23235	Food for canvassing	Zach Brown	03/24/2019	$111.28
Panera Bread 8800 Staples Mill Rd Richmond, VA 23228	Panera breakfast for canvassing	Zach Brown	03/25/2019	$32.18
ActBlue 366 Summer St Somerville, MA 02144	Act Blue Va Senate Caucus- Event Ticket/Donation	Zanas Talley	03/26/2019	$50.00
WalMart 6920 Forest Ave Richmond, VA 23230	Foldable Table and Chairs from Walmart	Dorie Arthur	03/26/2019	$61.75
Richmond City Treasurer 900 E Broad St Richmond, VA 23219	Richmond City Hall- Campaign Registration Fee	Zach Brown	03/27/2019	$369.00
Christian's Pizza 7003 Three Chopt Rd A Richmond, VA 23226	Christian's Pizza for Canvassing Event	Zach Brown	03/28/2019	$40.43
VA ABC 7015 Three Chopt Rd Henrico, VA 23229	Va ABC Store 254- Event Gift Purchase	Zanas Talley	03/30/2019	$51.58
Total This Period				$4,048.16

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	16	$16,950.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	74	$3,249.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**90**		**$20,199.00**
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]		$4,048.16	
10. Total [add lines 7, 8 and 9]			**$4,048.16**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$20,199.00		
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		$20,199.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,199.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,048.16		
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]			$4,048.16
19. Ending Balance [Subtract Line 18b from Line 17e]			**$16,150.84**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$20,199.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$20,199.00	
25. Total Funds Available [Add lines 21 and 24]			**$20,199.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,048.16		
28. Total Disbursements this Election Cycle			**$4,048.16**
29. Ending Balance			**$16,150.84**