

| Schedule A: Direct Contributions Over \$100                             | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor              |  |               |                          |                   |
| Brown, Eileen<br>4929 Wilshire Blvd<br>Ste 500<br>Los Angeles, CA 90010 | 1.Self-Employed<br>2.Advertising<br>3.Los Angeles, California  | 02/25/2019    | \$5,000.00               | \$5,000.00        |
| Brown, Eileen<br>20643 DeForest Street<br>Woodland Hills, CA 91364      | 1.Self-Employed<br>2.Entertainment Advertising<br>3.Los Angeles  | 03/01/2019    | \$1,000.00               | \$1,000.00        |
| Brown, Eileen<br>4929 Wilshire Blvd<br>Ste 500<br>Los Angeles, CA 90010 | 1.Self-Employed<br>2.Advertising<br>3.Los Angeles, California  | 03/19/2019    | \$1,000.00               | \$6,000.00        |
| Brown, Eileen<br>4929 Wilshire Blvd<br>Ste 500<br>Los Angeles, CA 90010 | 1.Self-Employed<br>2.Advertising<br>3.Los Angeles, California  | 03/26/2019    | \$1,000.00               | \$7,000.00        |
| Brown, William R<br>22755 Brandywine Drive<br>Calabasas, CA 91302       | 1.Self-Employed<br>2.Writer<br>3.Calabasas, California   | 02/21/2019    | \$500.00                 | \$500.00          |
| Brown, William R<br>22755 Brandywine Drive<br>Calabasas, CA 91302       | 1.Self<br>2.Writer<br>3.Calabasas, California  | 03/01/2019    | \$1,000.00               | \$1,000.00        |
| Brown, William R<br>22755 Brandywine Dr<br>Calabasas, CA 91302          | 1.Self<br>2.Writer<br>3.Calabasas  | 03/09/2019    | \$1,000.00               | \$1,000.00        |
| Brown, William R<br>22755 Brandywine Drive<br>Calabasas, CA 91302       | 1.Self-Employed<br>2.Writer<br>3.Calabasas, California   | 03/19/2019    | \$200.00                 | \$700.00          |
| Brown, William R<br>22755 Brandywine Drive<br>Calabasas, CA 91302       | 1.Self-Employed<br>2.Writer<br>3.Calabasas, California   | 03/31/2019    | \$2,500.00               | \$3,200.00        |
| Christian's Pizza<br>7003 Three Chopt Rd A<br>Richmond, VA 23226        | 1.<br>2.Restaurant<br>3.Richmond, VA   | 03/24/2019    | \$350.00                 | \$350.00          |
| Hurwitz, Renee<br>23801 Calabasas Road<br>1010<br>Calabasas, CA 91302   | 1.Unemployed<br>2.Unemployed<br>3.Unemployed   | 03/22/2019    | \$150.00                 | \$150.00          |
| Lszo, Denise<br>208 1/2 South Poinsettia Place<br>Los Angeles, CA 90069 | 1.Restoration<br>2.Sales<br>3.West Hollywood, California   | 03/12/2019    | \$200.00                 | \$200.00          |

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|---|--|---------------|--------------------------|-------------------|
| Mikita, Justin<br>11601 Wilshire Blvd<br>Suite 2150<br>Los Angeles, CA 90025                              | 1.Self<br>2.Consultant<br>3.Los Angeles, California  | 03/22/2019    | \$200.00                 | \$200.00          |
| Montiel, Marilyn<br>923 Kane Circle<br>Walnut Creek, CA 94598   | 1.Lindquist CPA<br>2.Auditor Health and Welfare<br>3.San Ramon, California   | 03/18/2019    | \$100.00                 | \$200.00          |
| Stremple, Susan<br>1894 Westridge Rd<br>Los Angeles, CA 90049   | 1.Self-Employed<br>2.Film Producer<br>3.Los Angeles, California  | 03/22/2019    | \$250.00                 | \$250.00          |
| Weisler, Michele<br>22755 Brandywine Dr<br>Calabasas, CA 91302  | 1.Not Employed<br>2.Not Employed<br>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<br>Person or Company Paid and Address | Item or Service                             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| SquareSpace, Inc.<br>225 Varick St<br>New York City, NY 10014  | Squarespace Inc. Email Monthly Fee          | Zach Brown                                   | 02/11/2019             | \$10.00        |
| SquareSpace, Inc.<br>225 Varick St<br>New York City, NY 10014  | Squarespace Inc. Email Monthly Fee          | Zach Brown                                   | 02/12/2019             | \$10.00        |
| SquareSpace, Inc.<br>225 Varick St<br>New York City, NY 10014  | Squarespace Inc.- Yearly Website Domain Fee | Zach Brown                                   | 02/17/2019             | \$216.00       |
| SquareSpace, Inc.<br>225 Varick St<br>New York City, NY 10014  | Squarespace Inc. Email Monthly Fee          | Zach Brown                                   | 02/17/2019             | \$4.97         |
| SquareSpace, Inc.<br>225 Varick St<br>New York City, NY 10014  | Squarespace Inc. Email Monthly Fee          | Zach Brown                                   | 02/17/2019             | \$4.97         |
| SquareSpace, Inc.<br>225 Varick St<br>New York City, NY 10014  | Squarespace Inc. Email Monthly Fee          | Zach Brown                                   | 02/17/2019             | \$4.97         |
| SquareSpace, Inc.<br>225 Varick St<br>New York City, NY 10014  | SquareSpace Monthly Email Fee               | Zach Brown                                   | 02/17/2019             | \$4.97         |
| SquareSpace, Inc.<br>225 Varick St<br>New York City, NY 10014  | Squarespace Inc. Email Monthly Fee          | Zach Brown                                   | 02/17/2019             | \$4.98         |
| SquareSpace, Inc.<br>225 Varick St<br>New York City, NY 10014  | Squarespace Inc. Email Monthly Fee          | Zach Brown                                   | 02/17/2019             | \$4.98         |
| SquareSpace, Inc.<br>225 Varick St<br>New York City, NY 10014  | Squarespace Inc. Email Monthly Fee          | Zach Brown                                   | 02/18/2019             | \$4.83         |
| Full Kee Restaurant<br>6400 Horsepen Rd<br>Richmond, VA 23226  | Food for Committee Meeting                  | Eudora<br>Author                             | 02/19/2019             | \$83.00        |
| SquareSpace, Inc.<br>225 Varick St<br>New York City, NY 10014  | Squarespace Inc. Email Monthly Fee          | Zach Brown                                   | 02/19/2019             | \$4.64         |
| SquareSpace, Inc.<br>225 Varick St<br>New York City, NY 10014  | Squarespace Inc. Email Monthly Fee          | Zach Brown                                   | 02/19/2019             | \$4.63         |

| 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 |
|--|--|--|------------------------|----------------|
| Papa Johns<br>6823 Forest Hill Ave<br>Richmond, VA 23225       | Pizza for Committee Meeting                  | Eudora<br>Author                             | 02/21/2019             | \$42.47        |
| Papa Johns<br>6823 Forest Hill Ave<br>Richmond, VA 23225       | Papa Johns Pizza for Meeting                 | Zach Brown                                   | 02/22/2019             | \$52.47        |
| Papa Johns<br>6823 Forest Hill Ave<br>Richmond, VA 23225       | Papa Johns Pizza for Committee Meeting       | Zach Brown                                   | 02/28/2019             | \$66.00        |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144               | ActBlue* VA Dems-State Event Ticket          | Zanas<br>Talley                              | 03/01/2019             | \$70.00        |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144               | ActBlue Va Dems-State, event ticket/donation | Zanas<br>Talley                              | 03/01/2019             | \$70.00        |
| VistaPrint<br>275 Wyman ST<br>Waltham, MA 02451                | Vista Print business cards                   | Zach Brown                                   | 03/01/2019             | \$438.99       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025               | Facebook Advertising                         | Zach Brown                                   | 03/04/2019             | \$25.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025               | Facebook Advertising                         | Zach Brown                                   | 03/04/2019             | \$25.00        |
| Adobe<br>345 Park Ave<br>San Jose, CA 95110                    | Adobe Monthly Photoshop Cost                 | Zach Brown                                   | 03/05/2019             | \$19.99        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025               | Facebook Advertising                         | Zach Brown                                   | 03/05/2019             | \$50.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025               | Facebook Advertising                         | Zach Brown                                   | 03/05/2019             | \$35.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025               | Facebook Advertising                         | Zach Brown                                   | 03/05/2019             | \$25.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025               | Instagram promotion                          | Zach Brown                                   | 03/05/2019             | \$24.00        |

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

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

| <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]                                     | 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        |                    |
| <b>5. Total</b>  | <b>90</b>                      |               | <b>\$20,199.00</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]                                   |                                | \$4,048.16    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,048.16</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>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| 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   |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |               | <b>\$20,199.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| 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         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$16,150.84</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                                     |             | \$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   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$20,199.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,048.16  |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$4,048.16</b>  |
| <b>29. Ending Balance</b>  |             |               | <b>\$16,150.84</b> |