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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
Asbell, Fred 811 N Boulevard Apt 7 Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	05/20/2019	\$100.00	\$200.00
Michos, Anastas 2049 Fifth Ave 6A New York, NY 10035	1.Self 2.Cinematographer 3.New York	05/01/2019	\$100.00	\$200.00
Montiel, Marilyn 923 Kane Circle Walnut Creek, CA 94598	1.Lindquist CPA 2.Auditor Health and Welfare 3.San Ramon, California	04/26/2019	\$100.00	\$300.00
Palmer, David 3806 Bircham Loop Midlothian, VA, VA 23113	1.Federal Reserve Bank of Richmond 2.Information Security Advisor 3.Richmond VA	05/08/2019	\$150.00	\$150.00
People For the American Way 1101 15th St NW 600 Washington, DC 20005	1. 2.501c4 3.Washington DC	05/30/2019	\$500.00	\$500.00
Reinholtz, Erin 1257 Hyperion Ave Los Angelas, California, CA 90029	1.Marlborough School 2.Teacher 3.Los Angelas, California	04/26/2019	\$100.00	\$150.00
Reinholtz, Erin 1257 Hyperion Ave Los Angelas, California, CA 90029	1.Marlborough School 2.Teacher 3.Los Angelas, California	05/15/2019	\$50.00	\$200.00
Rosenberg, Richard 15760 Ventura Blvd 18 Encino, CA 91436	1.Ballard Rosenberg 2.Lawyer 3.Encino CA	05/28/2019	\$250.00	\$250.00
Suber, Crystal 700 E Franklin St A218 Richmond, VA 23219	1.Crystal Clear Financial Solutions 2.Financial Consultant 3.Richmond, VA	04/30/2019	\$200.00	\$200.00
Total This Period	•	•	\$1,550.00	

Zachary For Virginia (CC-19-00291)	Reporting Period: 04/01/2019 Through: 05/30/2019			
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No Schedule B results to display.				

Zachary For Virginia (CC-19-00291)	Reporting Period: 04/01/2019	_	5/30/2019 3 of 11
No Schedule C results to display.			

NGP

#200

Adobe

2050

ActBlue

ActBlue

366 Summer St

Gibson Print

Somerville, MA 02144

7205-D Lockport Place

Lorton, VA 22079

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Financial Innovations, Inc. Zach Brown 1 Weingeroff Blvd Merchandise 04/01/2019 \$976.44 Cranston, RI 02910 1445 New York Ave NW Zachary Monthly Service Charge 04/01/2019 \$250.00 Brown Washington, DC 20005 University Print Shop Zanas 26 Westhampton Way University of Richmond - Print documents 04/02/2019 \$55.00 Talley Richmond, VA 23226 345 Park Ave Adobe Monthly Photoshop Cost Zach Brown 04/03/2019 \$19.99 San Jose, CA 95110 Christian's Pizza 7003 Three Chopt Rd A Christian's Pizza for meet and greet Zach Brown 04/03/2019 \$137.20 Richmond, VA 23226 Democratic Party of Virginia 919 E Main St Zachary 04/03/2019 \$2,504.89 Voter Lists Brown Richmond, VA 23219 Bank of America Zachary 100 North Tryon Street Check Order 04/04/2019 \$29.80 Brown Charlotte, NC 28255 **EventBrite** 155 5th St Zachary 04/06/2019 \$54.56 Cancer Bee Gone Garden Party Ticket Brown San Francisco, CA 94103 **Equality Virginia** Zanas 530 E Main St #600 04/13/2019 Advertisement \$5.23 Talley Richmond, VA 23219 Zanas 04/14/2019 \$100.00 366 Summer St Political Event Ticket Talley Somerville, MA 02144 SquareSpace, Inc. Zachary Monthly Subscription Fee 04/17/2019 \$54.00 225 Varick St Brown New York City, NY 10014 Zanas

04/18/2019

04/18/2019

Talley

Zachary

Brown

\$10.00

\$465.76

Political Event Ticket

2000 Flyers for Canvassing

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Zachary Brown	04/23/2019	\$524.07
Sam's Club 6354 Midlothian VA 901 Walmart Way Midlothian, VA 23113	Meet and Greet Materials	Zanas Talley	04/29/2019	\$138.77
Arthur, Eudora 7005 Diagonal St Exmore, VA 23350	Payroll	Zachary Brown	04/30/2019	\$1,250.00
Losier, Kelley PO Box 7175 Richmond, VA 23221	Payroll	Zachary Brown	04/30/2019	\$1,250.00
Paper Plus 5804 Grove Ave Richmond, VA 23226	Thank You Notes	Zanas Talley	04/30/2019	\$17.90
STAPLES 00316 RICHMOND VA 1601 Willow Lawn Dr #304A Richmond, VA 23230	Meet and Greet Materials	Zanas Talley	04/30/2019	\$16.30
Talley, Zanas 729 Sturgis Drive Richmond, VA 23236	Payroll	Zachary Brown	04/30/2019	\$2,000.00
TARGET RICHMOND CENTRAL 1RICHMOND VA 5401 W Broad St Richmond, VA 23230	Meet and Greet Materials	Zanas Talley	04/30/2019	\$6.67
Wagner, Peter 5752 Oak Run Lane Henrico, VA 23228	Payroll	Zachary Brown	04/30/2019	\$2,800.00
ActBlue 366 Summer St Somerville, MA 02144	Political Event	Zanas Talley	05/06/2019	\$20.00
NARAL P.O. Box 1204 Alexandria, VA 22313-1204	Political Gala	Zanas Talley	05/09/2019	\$80.00
Paychex 3960 Stillman Pkwy 100 Glen Allen, VA 23060	Payroll Fee	Zachary Brown	05/10/2019	\$60.80
Arthur, Eudora 7005 Diagonal St Exmore, VA 23350	Payroll	Zachary Brown	05/15/2019	\$500.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Losier, Kelley Zachary Payroll 05/15/2019 \$500.00 PO Box 7175 Brown Richmond, VA 23221 Talley, Zanas Zachary 729 Sturgis Drive Payroll 05/15/2019 \$500.00 Brown Richmond, VA 23236 Wagner, Peter Zachary 5752 Oak Run Lane Payroll 05/15/2019 \$600.00 Brown Henrico, VA 23228 SquareSpace, Inc. Zachary 225 Varick St Monthly Subscription Fee 05/17/2019 \$42.00 Brown New York City, NY 10014 ActBlue Zanas 366 Summer St Political Event 05/20/2019 \$10.00 Talley Somerville, MA 02144 Facebook Zachary 1 Hacker Way Advertising 05/23/2019 \$257.16 Brown Menlo Park, ĆA 94025 ActBlue Zachary 366 Summer St ActBlue Fees 05/30/2019 \$68.44 Brown Somerville, MA 02144 Gibson Print Zachary 7205-D Lockport Place 05/30/2019 \$465.76 Canvassing Flyers Brown Lorton, VA 22079 Total This Period \$15,770.74

Zachary For Virginia (CC-19-00291)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 11		
No Schedule E-1 results to display.			

Zachary For Virginia (CC-19-00291)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 8 of 11
No Schedule E-2 results to display.		

Zachary For Virginia (CC-19-00291)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 11
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$1,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$681.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$2,231.00
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]		\$15,770.74	
10. Total [add lines 7, 8 and 9]			\$15,770.74
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,150.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,231.00		
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		\$2,231.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,381.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,770.74		
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]			\$15,770.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,611.10
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]	\$20,199.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,231.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,430.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,430.00
26. Previous Disbursements [Line 28 from last report]	\$4,048.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,770.74		
28. Total Disbursements this Election Cycle			\$19,818.90
29. Ending Balance			\$2,611.10