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
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	

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
Financial Innovations, Inc. 1 Weingeroff Blvd Cranston, RI 02910	Merchandise	Zach Brown	04/01/2019	$976.44
NGP 1445 New York Ave NW #200 Washington, DC 20005	Monthly Service Charge	Zachary Brown	04/01/2019	$250.00
University Print Shop 26 Westhampton Way Richmond, VA 23226	University of Richmond - Print documents	Zanas Talley	04/02/2019	$55.00
Adobe 345 Park Ave San Jose, CA 95110	Adobe Monthly Photoshop Cost	Zach Brown	04/03/2019	$19.99
Christian's Pizza 7003 Three Chopt Rd A Richmond, VA 23226	Christian's Pizza for meet and greet	Zach Brown	04/03/2019	$137.20
Democratic Party of Virginia 919 E Main St 2050 Richmond, VA 23219	Voter Lists	Zachary Brown	04/03/2019	$2,504.89
Bank of America 100 North Tryon Street Charlotte, NC 28255	Check Order	Zachary Brown	04/04/2019	$29.80
EventBrite 155 5th St 7 San Francisco, CA 94103	Cancer Bee Gone Garden Party Ticket	Zachary Brown	04/06/2019	$54.56
Equality Virginia 530 E Main St #600 Richmond, VA 23219	Advertisement	Zanas Talley	04/13/2019	$5.23
ActBlue 366 Summer St Somerville, MA 02144	Political Event Ticket	Zanas Talley	04/14/2019	$100.00
SquareSpace, Inc. 225 Varick St New York City, NY 10014	Monthly Subscription Fee	Zachary Brown	04/17/2019	$54.00
ActBlue 366 Summer St Somerville, MA 02144	Political Event Ticket	Zanas Talley	04/18/2019	$10.00
Gibson Print 7205-D Lockport Place Lorton, VA 22079	2000 Flyers for Canvassing	Zachary Brown	04/18/2019	$465.76

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

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

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]	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**

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**