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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.			

366 Summer St

Somerville, MA 02144

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 NGP 1445 New York Ave NW Zachary Monthly Service Charge 04/01/2019 \$250.00 #200 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 Adobe 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 2050 Brown Richmond, VA 23219 Bank of America Zachary 100 North Tryon Street Check Order 04/04/2019 \$29.80 Brown Charlotte, NC 28255 Adobe Zachary 345 Park Ave 04/05/2019 Monthly Adobe Subscription \$19.99 Brown San Jose, CA 95110 **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 \$5.23 Advertisement Talley Richmond, VA 23219 Zanas Political Event Ticket 04/14/2019 \$100.00 366 Summer St Talley Somerville, MA 02144 SquareSpace, Inc. Zachary 04/17/2019 225 Varick St Monthly Subscription Fee \$54.00 Brown New York City, NY 10014 ActBlue Zanas

Political Event Ticket

04/18/2019

Talley

\$10.00

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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
Gibson Print 7205-D Lockport Place Lorton, VA 22079	2000 Flyers for Canvassing	Zachary Brown	04/18/2019	\$465.76
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
Paychex 3960 Stillman Pkwy 100 Glen Allen, VA 23060	Payroll Taxes	Zachary Brown	04/30/2019	\$1,463.14
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
Adobe 345 Park Ave San Jose, CA 95110	Monthly Adobe Subscription	Zachary Brown	05/06/2019	\$19.99

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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
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		Zachary Brown	05/10/2019	\$60.80
Arthur, Eudora 7005 Diagonal St Exmore, VA 23350		Zachary Brown	05/15/2019	\$500.00
Losier, Kelley PO Box 7175 Richmond, VA 23221	Payroll	Zachary Brown	05/15/2019	\$500.00
Paychex 3960 Stillman Pkwy 100 Glen Allen, VA 23060		Zachary Brown	05/15/2019	\$238.19
Talley, Zanas 729 Sturgis Drive Richmond, VA 23236		Zachary Brown	05/15/2019	\$500.00
Wagner, Peter 5752 Oak Run Lane Henrico, VA 23228		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		Zanas Talley	05/20/2019	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025		Zachary Brown	05/23/2019	\$257.16
ActBlue 366 Summer St Somerville, MA 02144		Zachary Brown	05/30/2019	\$68.44
Gibson Print 7205-D Lockport Place Lorton, VA 22079		Zachary Brown	05/30/2019	\$465.76
Total This Period				\$17,512.05

Zachary For Virginia (CC-19-00291)	Reporting Period: 04/01/2019 Through: 05/30/20 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]		\$17,512.05	
10. Total [add lines 7, 8 and 9]			\$17,512.05
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]		\$15,356.75	
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]			\$17,587.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,512.05		
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]			\$17,512.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$75.70
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]	\$4,842.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,512.05		
28. Total Disbursements this Election Cycle			\$22,354.30
29. Ending Balance			\$75.70