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
Adobe 345 Park Ave San Jose, CA 95110	Monthly Adobe Subscription	Zachary Brown	04/05/2019	$19.99
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

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

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	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
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	Payroll Taxes	Zachary Brown	05/15/2019	$238.19
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				$17,512.05

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]		$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**

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**