

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Dalessandro, Peter 550 SW 9th Street #2209 Des Moines, IA 50309	1.PAD Consulting 2.Consultant 3.Des Moines, IA	04/05/2020	\$100.00	\$350.00
Korneta, Lisa 256 Center Road Frankfort, IL 60423	1.Palos Health 2.Nurse 3.Frankfort, Illinois	05/03/2020	\$250.00	\$250.00
Total This Period			\$350.00	

No Schedule B results to display.

No Schedule C results to display.

The Committee to Back Zach (CC-20-00170)

Reporting Period: 04/01/2020 Through: 06/11/2020

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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
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Online Contribution Processing	Jeanette	04/05/2020	\$3.95
United States Postal Service 25 Catoctin Circle, SE Leesburg, VA 20175	Postage	Jeanette	04/06/2020	\$55.00
Dairy Queen 548 Fort Evans Road NE Leesburg, VA 20176	gift card for volunteers	Jeanette Ward	04/16/2020	\$25.00
Black Hoof Brewing Company 11 South King Street Leesburg, VA 20175	Gift Card fro Volunteer	Jeanette Ward	04/29/2020	\$25.00
Dog Money Restaurant & Brewing 50 Catoctin Circle NE Leesburg, VA 20176	Gift Card for Volunteers	Jeanette Ward	04/29/2020	\$25.00
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	website domain registration	Jeanette Ward	04/29/2020	\$12.17
Wildwood Pizza 1600 Village Market Blvd Suite 120 Leesburg, VA 20175	Gift Card for Volunteers	Jeanette Ward	04/29/2020	\$25.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Online contribution processing	Jeanette Ward	05/03/2020	\$11.86
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Online Contribution Processing	Jeanette Ward	05/17/2020	\$0.40
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Online Contribution Processing	Jeanette Ward	05/24/2020	\$5.94
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Online Contribution Processing	Jeanette Ward	05/31/2020	\$1.98
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads--Zach Cummings for Leesburg Town Council	Jeanette Ward	05/31/2020	\$44.31
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Suites for email	Jeanette Ward	05/31/2020	\$3.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loudoun NAACP P.O. Box 2439 Leesburg, VA 20177	Loudoun NAACP membership	Jeanette Ward	06/03/2020	\$30.00
Total This Period				\$269.28

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]	2	\$350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$610.00
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]		\$269.28	
10. Total [add lines 7, 8 and 9]			\$269.28
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]		\$4,920.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$610.00		
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		\$610.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,530.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$269.28		
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]			\$269.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,261.06
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]	\$5,107.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,717.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,717.00
26. Previous Disbursements [Line 28 from last report]	\$186.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$269.28		
28. Total Disbursements this Election Cycle			\$455.94
29. Ending Balance			\$5,261.06