

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
Filtz, Zachary 16261 Dahlgren Rd Apt. C King George, VA 22485	1.Self 2.Gig worker 3.Fredericksburg VA	04/03/2021	\$500.00	\$3,742.80
Filtz, Zachary 16261 Dahlgren Rd Apt. C King George, VA 22485	1.Self 2.Gig worker 3.Fredericksburg VA	04/24/2021	\$500.00	\$4,242.80
Filtz, Zachary 16261 Dahlgren Rd Apt. C King George, VA 22485	1.Self 2.Gig worker 3.Fredericksburg VA	05/21/2021	\$250.00	\$4,492.80
Filtz, Zachary 16261 Dahlgren Rd Apt. C King George, VA 22485	1.Self 2.Gig worker 3.Fredericksburg VA	05/22/2021	\$500.00	\$4,992.80
Henzler, Chase 223 Longhill Rd Williamsburg, VA 23285	1.CVS 2.shift supervisor 3.Richmond VA	05/27/2021	\$100.00	\$145.00
Suddarth, John 10383 Morning Dew Ln Mechanicsville, VA 23116	1.Self employed 2.Private Investor 3.Mechanicsville VA	05/06/2021	\$50.00	\$300.00
Total This Period			\$1,900.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia 919 E. Main St Suite 2050 Richmond, VA 23219	1. 2. political party 3. Richmond VA 4. Mobilize use 5. Fair Market Value	04/22/2021	\$250.00	\$750.00
Democratic Party of Virginia 919 E. Main St Suite 2050 Richmond, VA 23219	1. 2. political party 3. Richmond VA 4. software 5. Fair Market Value	05/07/2021	\$250.00	\$1,000.00
Total This Period			\$500.00	

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
ActBlue 366 Summer St Somerville, MA 02144	processing fee	Zachary Filtz	04/01/2021	\$0.20
VistaPrint 95 Hayden Ave Lexington, MA 02421	literature	Zachary Filtz	04/08/2021	\$217.00
ActBlue 366 Summer St Somerville, MA 02144	processing fee	Zachary Filtz	04/18/2021	\$5.94
ActBlue 366 Summer St Somerville, MA 02144	processing fee	Zachary Filtz	04/25/2021	\$0.99
Hustle 548 Market St PMB 19841 San Francisco, CA 94104	Hustle texting	Zachary Filtz	04/26/2021	\$205.00
Moranville, Daniel 4007 N. Broadway St Suite 208 Chicago, IL 60613	field consulting	Zachary Filtz	04/28/2021	\$200.00
Call Time 811 W. 7th St Los Angeles, CA 90017	phone analysis	Zachary Filtz	04/29/2021	\$215.00
Biondi, Sydney 6280 Carter Dr King George, VA 22485	payroll	Zachary Filtz	04/30/2021	\$500.00
ActBlue 366 Summer St Somerville, MA 02144	processing fee	Zachary Filtz	05/02/2021	\$0.40
Call Time 811 W. 7th St Los Angeles, CA 90017	phone call cost	Zachary Filtz	05/05/2021	\$67.50
ActBlue 366 Summer St Somerville, MA 02144	processing fee	Zachary Filtz	05/09/2021	\$3.92
ActBlue 366 Summer St Somerville, MA 02144	processing fee	Zachary Filtz	05/16/2021	\$3.96
Malik, Fatima 2898 Adams St Woodbridge, VA 22193	payroll field services	Zachary Filtz	05/24/2021	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Biondi, Sydney 6280 Carter Dr King George, VA 22485	payroll	Zachary Filtz	05/26/2021	\$500.00
ActBlue 366 Summer St Somerville, MA 02144	processing fee	Zachary Filtz	05/27/2021	\$3.95
Total This Period				\$1,973.86

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$1,900.00	
2. Schedule B [Over \$100]	2	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$289.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$2,689.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,973.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,473.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$685.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,689.00		
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		\$2,689.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,374.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,473.86		
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]			\$2,473.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$900.83</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,602.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,689.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,291.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,291.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,916.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,473.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,390.17</b>
<b>29. Ending Balance</b>			<b>\$900.83</b>