The Committee to Back Zach (CC-20-00170)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 1 of 9		
	1 age.		
No Schedule A results to display.			

The Committee to Back Zach (CC-20-00170)	Reporting Period: 01/01/2021 Through: 06/30/20	
	Page: 2 of 9	
No Schedule B results to display.		

The Committee to Back Zach (CC-20-00170)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 3 of 9
No Schedule C results to display.	

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

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			raye.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email System	Zach Cummings	01/04/2021	\$6.00
United States Postal Service 25 Catoctin Circle, SE Leesburg, VA 20175	PO BOX Rent	Zach Cummings	01/19/2021	\$59.00
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email System	Zach Cummings	02/02/2021	\$6.00
United States Postal Service 25 Catoctin Circle, SE Leesburg, VA 20175	Postage	Zach Cummings	02/10/2021	\$55.00
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email System	Zach Cummings	03/02/2021	\$6.00
Perryman for Virginia PO Box 222542 Chantilly, VA 20153	Contribution to Sean Perryman for Lt. Governor	Zach Cummings	03/29/2021	\$200.00
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email System	Zach Cummings	04/05/2021	\$6.00
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website hosting	Zach Cummings	04/30/2021	\$18.17
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Zach Cummings	05/03/2021	\$25.00
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email System	Zach Cummings	05/03/2021	\$6.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Zach Cummings	05/26/2021	\$5.00
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email System	Zach Cummings	06/03/2021	\$6.00
Total This Period				\$398.17

The Committee to Back Zach (CC-20-00170)	Reporting Period: 01/01/2021 Through: Page:	06/30/2021 5 of 9
No Schedule E-1 results to display.		

The Committee to Back Zach (CC-20-00170)	Reporting Period: 01/01/2021 Through: Page:	06/30/2021 6 of 9
No Schedule E-2 results to display.		

The Committee to Back Zach (CC-20-00170)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 7 of 9	
No Schedule F results to display.		

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

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$398.17	
10. Total [add lines 7, 8 and 9]			\$398.17
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

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

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$972.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$972.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$398.17		
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]			\$398.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$574.00
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		\$972.17	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$972.17
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$398.17		
28. Total Disbursements this Election Cycle			\$398.17
29. Ending Balance			\$574.00