Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 9

			r ago.	
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
Allen, Christopher 1025 1st St SE unit 1015 Washington, DC 20003	1.Self-Employed 2.Consultant 3.Washington, D.C.	04/20/2022	\$250.00	\$250.00
Allen, Kenn 505 A Street SE Washington, DC 20003	1.Self-Employed 2.Consultant 3.Washington, D.C.	06/24/2022	\$250.00	\$250.00
Brennan, Robert 1736 Bay Street, SE Washington, DC 20003	1.Market Enginuity 2.Director 3.Phoenix, AZ	04/20/2022	\$251.00	\$251.00
Canney, Diane 15965 Wenner Farm Lane Purcellville, VA 20132	1.Not Employed 2.Not Employed 3.N/A	06/22/2022	\$1,000.00	\$1,000.00
Dickerson, Harry 133 Prospect Drive, SW Leesburg, VA 20175	1.Not Employed 2.Not Employed 3.N/A	05/04/2022	\$250.00	\$250.00
Dillon, Eric 4708 Oxbow Road Rockville, MD 20852	1.AAUW 2.Director 3.Washington, D.C.	05/24/2022	\$200.00	\$200.00
Korneta, Lisa 256 Center Road Frankfort, IL 60423	1.Palos Health 2.Nurse 3.Frankfort, Illinois	04/23/2022	\$250.00	\$350.00
Miller, Andrew 5110 Elsmere Avenue Bethesda, MD 20814	1.NGP VAN 2.Programmer 3.Washington, D.C.	05/07/2022	\$250.00	\$250.00
Patel, Rohan 2104 Clark Place Silver Spring, MD 20910	1.Tesla 2.Policy & Business Development 3.Palo Alto, CA	05/08/2022	\$1,000.00	\$1,000.00
Sterzenbach, Norm 1605 Grand Avenue Des Moines, IA 50309	1.GPS Impact 2.Consultant 3.Des Moines, IA	06/10/2022	\$250.00	\$250.00
Total This Period			\$3,951.00	

The Committee to Back Zach (CC-20-00170)	Reporting Period: 01/01/2022 Through: 06/30/2022			
1110 Committee to Each Each (CC 20 CC 170)	Page: 2 of 9			
No Cohodulo Direculto to dienleu				
No Schedule B results to display.				

The Committee to Back Zach (CC-20-00170)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The Business Journals Zach 120 West Morehead Street Subscription to Washington Business Journal 01/02/2022 \$80.00 Cummings Charlotte, NC 28202 The Washington Post Zach 1301 K Street NW Online Subscription to Washington Post 01/02/2022 \$9.99 Cummings Washington, DC 20071 Google,LLC Zach 1600 Amphitheatre Parkway **Email System** 01/03/2022 \$6.00 Cummings Mountain View, CA 94043 Google,LLC Zach 1600 Amphitheatre Parkway **Email System** 02/04/2022 \$6.00 Cummings Mountain View, CA 94043 Google,LLC Zach 1600 Amphitheatre Parkway \$6.00 **Email System** 03/03/2022 Cummings Mountain View, CA 94043 Google,LLC Zach 1600 Amphitheatre Parkway 04/04/2022 \$6.00 **Email System** Cummings Mountain View, CA 94043 GoDaddy.com 14455 North Hayden Road Zach Hosting of Website 05/02/2022 \$20.17 Suite 219 Cummings Scottsdale, AZ 85260 Google,LLC Zach 1600 Amphitheatre Parkway 05/02/2022 \$6.00 **Email System** Cummings Mountain View, CA 94043 **USPS** Zach 475 L'Enfant Plaza SW 05/03/2022 \$58.00 Postage Cummings Washington, DC 20260 **USPS** Zach 475 L'Enfant Plaza SW 05/05/2022 \$91.00 Committee P.O. Box Cummings Washington, DC 20260 Google,LLC Zach 1600 Amphitheatre Parkway **Email System** 06/02/2022 \$6.00 Cummings Mountain View, CA 94043 **EventBrite** 535 Mission Street Zach Tickets to Event 06/29/2022 \$38.77 8th Floor Cummings San Francisco, CA 94105 **Total This Period** \$333.93

The Committee to Back Zach (CC-20-00170)	Reporting Period: 01/01/2022 Through: Page:	06/30/2022 5 of 9
No Schedule E-1 results to display.		

The Committee to Back Zach (CC-20-00170)	Reporting Period: 01/01/2022 Through: Page:	06/30/2022 6 of 9
No Schedule E-2 results to display.		

The Committee to Back Zach (CC-20-00170)	Reporting Period: 01/01/2022 Through: 06/30/2022		
The John Mice to Back Zuon (55 25 55175)	Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,951.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$5,416.00
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]		\$333.93	
10. Total [add lines 7, 8 and 9]			\$333.93
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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 9

			raye. 9018
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$163.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,416.00		
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		\$5,416.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,579.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$333.93		
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]			\$333.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,245.67
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]	\$5,416.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,416.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,388.17
26. Previous Disbursements [Line 28 from last report]	\$808.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$333.93		
28. Total Disbursements this Election Cycle			\$1,142.50
29. Ending Balance			\$5,245.67