

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

Reporting Period: 01/01/2022 Through: 06/30/2022

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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				
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	

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
The Business Journals 120 West Morehead Street Charlotte, NC 28202	Subscription to Washington Business Journal	Zach Cummings	01/02/2022	\$80.00
The Washington Post 1301 K Street NW Washington, DC 20071	Online Subscription to Washington Post	Zach Cummings	01/02/2022	\$9.99
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email System	Zach Cummings	01/03/2022	\$6.00
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email System	Zach Cummings	02/04/2022	\$6.00
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email System	Zach Cummings	03/03/2022	\$6.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Zach Cummings	03/06/2022	\$3.95
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email System	Zach Cummings	04/04/2022	\$6.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Zach Cummings	04/24/2022	\$47.07
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Zach Cummings	05/01/2022	\$0.99
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Hosting of Website	Zach Cummings	05/02/2022	\$20.17
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email System	Zach Cummings	05/02/2022	\$6.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	Zach Cummings	05/03/2022	\$58.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Committee P.O. Box	Zach Cummings	05/05/2022	\$91.00

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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	Credit Card Processing Fee	Zach Cummings	05/08/2022	\$69.14
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Zach Cummings	05/15/2022	\$7.90
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Zach Cummings	05/22/2022	\$7.90
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Zach Cummings	05/29/2022	\$8.89
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email System	Zach Cummings	06/02/2022	\$6.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Zach Cummings	06/12/2022	\$13.83
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Zach Cummings	06/26/2022	\$13.83
EventBrite 535 Mission Street 8th Floor San Francisco, CA 94105	Tickets to Event	Zach Cummings	06/29/2022	\$38.77
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Zach Cummings	06/30/2022	\$0.99
Total This Period				\$508.42

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]	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]		\$508.42	
10. Total [add lines 7, 8 and 9]			\$508.42
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]		\$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]	\$508.42		
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]			\$508.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,071.18
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]	\$508.42		
28. Total Disbursements this Election Cycle			\$1,316.99
29. Ending Balance			\$5,071.18