

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

Reporting Period: 07/01/2022 Through: 12/31/2022

Final Report Page: 1 of 10

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
Anderson, Lisa 12499 University Drive Clive, IA 50325	1.Iowa Ear Center 2.Speech Therapist 3.Des Moines, Iowa	08/20/2022	\$200.00	\$200.00
Muenzer, Craig 6302 Alberta Street Springfield, VA 22152	1.Prince George's County Public Schools 2.Teacher 3.Upper Marlboro, MD	07/24/2022	\$200.00	\$200.00
Total This Period			\$400.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2022 Through: 12/31/2022  
Final Report Page: 4 of 10

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 Service Provider	Zach Cummings	07/05/2022	\$6.00
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	Contribution	Zach Cummings	07/11/2022	\$75.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Credit Card Processing	Zach Cummings	07/17/2022	\$7.90
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Zach Cummings	07/24/2022	\$7.90
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Zach Cummings	07/31/2022	\$0.99
Google,LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Service Provider	Zach Cummings	08/02/2022	\$6.00
NGP VAN, Inc 655 15th Street NW Suite 650 Washington, DC 20005	Database System	Zach Cummings	08/03/2022	\$150.00
Square, Inc 1455 Market Street Suite 600 San Francisco, CA 94103	Website Provider Renewal	Zach Cummings	08/15/2022	\$144.00
Town of Leesburg, VA 25 West Market Street Leesburg, VA 20175	Parking Fees	Zach Cummings	08/16/2022	\$40.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Credit Card Processing Fee	Zach Cummings	08/21/2022	\$7.50
Committee to Back Zach P.O. Box 1515 Leesburg, VA 20177	Transfer of Surplus funds	Zach Cummings	08/25/2022	\$5,250.89
Total This Period				\$5,696.18

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]	2	\$400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$625.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,696.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,696.18</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>\$5,071.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$625.00		
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		\$625.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,696.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,696.18		
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]			\$5,696.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$972.17	
22. Previous Receipts [Line 24 from last report]	\$5,416.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,041.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,013.17</b>
26. Previous Disbursements [Line 28 from last report]	\$1,316.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,696.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,013.17</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.