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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
DAlessandro, Pete 2824 Grand Ave 113 Des Moines, IA 50312	1.PAD Consulting 2.Consultant 3.Des Moines, IA	06/15/2023	\$100.00	\$300.00
Dungan, Thomas 7152 Rock Hill Mill Rd The Plains, VA 20198	1.N/A 2.Not Employed 3.The Plains, VA	06/14/2023	\$1,000.00	\$1,000.00
Everytown for Gun Safety PO Box 3886 New York, NY 10163	1. 2.PAC 3.New York, NY	06/13/2023	\$1,000.00	\$1,000.00
Korneta, Lisa 256 Center Rd Frankfort, IL 60423	1.Palos Hospital 2.Nurse 3.Palos, IL	06/17/2023	\$250.00	\$1,561.65
Lovato, Gayle 707 Santamyer Dr SE Leesburg, VA 20175	1.US Peace Corps 2.RN 3.Washington, DC	06/17/2023	\$50.00	\$150.00
Pangle, Gwen 604 Blue Ridge Ave NE Leesburg, VA 20176	1.Pangle & Associates 2.Realtor 3.Leesburg, VA	06/13/2023	\$50.00	\$200.00
Payne, John 420 West J St Purcellville, VA 20132	1.N/A 2.Not Employed 3.Purcellville, VA	06/17/2023	\$100.00	\$350.00
Shea, Maureen 505 A St SE Washington, DC 20003	1.Not Employed 2.Not Employed 3.Washington, DC	06/19/2023	\$100.00	\$708.00
Takemoto, Rebecca 101 Allman Way SW Leesburg, VA 20175	1.Syncopate meetings & events 2.Meeting Planner 3.Leesburg, VA	06/21/2023	\$25.00	\$125.00
Total This Period	•		\$2,675.00	

Committee to Back Zach (CC-22-00630)	Reporting Period: 06/09/2023 Through: 06/30/2023 Final Report Page: 2 of 11			
No Schedule B results to display.				

Committee to Back Zach (CC-22-00630) Reporting Period: 06/09/2023 Through: 06/30/2023 Final Report Page: 3 of 11 No Schedule C results to display.

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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
The Pivot Group 712 H St. NE #606 Washington, DC 20002	Direct Mail	Jeanette Ward	06/09/2023	\$6,145.85
Ward, Jeanette 302 Valley View Ave SW Leesburg, VA 20175	Consulting Fee	Zach Cummings	06/09/2023	\$1,000.00
Scale to Win 31416 Agoura Rd #118 Westlake Village, CA 91361	Text Messages	Jeanette Ward	06/14/2023	\$543.96
USPS 25 Catoctin Cir SE Leesburg, VA 20177	Postage	Zach Cummings	06/16/2023	\$9.65
Staples 1019-B Edwards Ferry Rd NE Leesburg, VA 20176	Supplies for Election Day	Jeanette Ward	06/19/2023	\$36.53
La Villa Roma 305 E Market Street Leesburg, VA 20175	Food for Election Night Event	Jeanette Ward	06/20/2023	\$155.39
Total Wines & Dore 1063 Edwards Ferry Road, NE Leesburg, VA 20176	Beverages for Election Night Event	Jeanette Ward	06/20/2023	\$71.99
Wegmans 101 Crosstrail Blvd SE Leesburg, VA 20175	Food for Election Night Event	Jeanette Ward	06/20/2023	\$193.71
Mailchimp 675 Ponce De Leon Ave NE Atlanta, GA 30308	Email System	Jeanette Ward	06/21/2023	\$26.50
Scale to Win 31416 Agoura Rd #118 Westlake Village, CA 91361	Text Messages	Jeanette Ward	06/23/2023	\$378.56
Keefe, Thomas 4 I St SE Apt 304 Washington, DC 20003	Consulting Fee	Jeanette Ward	06/27/2023	\$2,500.00
The Pivot Group 712 H St. NE #606 Washington, DC 20002	Direct Mail	Jeanette Ward	06/27/2023	\$7,408.35
USPS 25 Catoctin Cir SE Leesburg, VA 20177	Postage	Zach Cummings	06/29/2023	\$370.29

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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 LLC 366 Summer Street Somerville Somerville, MA 02144	Online Contribution Processing Fee	Jeanette Ward	06/30/2023	\$103.01
Campaignology LLC 209 River Dr, Hadley Hadley, MA 01035	Consulting Fee	Zach Cummings	06/30/2023	\$295.29
Campaignology LLC 209 River Dr, Hadley Hadley, MA 01035	Consulting Fee	Jeanette Ward	06/30/2023	\$129.71
Facebook 1 Hacker Way Menlo Park, CA 94025	Marketing	Jeanette Ward	06/30/2023	\$131.00
Ward, Jeanette 302 Valley View Ave SW Leesburg, VA 20175	Campaign Management Fee	Zach Cummings	06/30/2023	\$287.93
Total This Period				\$19,787.72

Committee to Back Zach (CC-22-00630)	Reporting Period: 06/09/2023 Through: 06/30/202 Final Report Page: 6 of 11			
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.				

Committee to Back Zach (CC-22-00630) Reporting Period: 06/09/2023 Through: 06/30/2023 Final Report Page: 8 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,900.00
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]		\$19,787.72	
10. Total [add lines 7, 8 and 9]			\$19,787.72
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,887.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,900.00		
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		\$2,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,787.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,787.72		
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]			\$19,787.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$97,074.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,974.67	
25. Total Funds Available [Add lines 21 and 24]			\$99,974.67
26. Previous Disbursements [Line 28 from last report]	\$80,186.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,787.72		
28. Total Disbursements this Election Cycle			\$99,974.67
29. Ending Balance			\$0.00

Committee to Back Zach (CC-22-00630)	Reporting Period: 06/09/2023 Through: 06/30/2023 Final Report Page: 11 of 11
No Schedule I results to display.	