

**Committee to Back Zach 2024
(CC-24-00081)**

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
Butler, Pamela 211 Jennings Court, SE Leesburg, VA 20175	1.Loudoun Lyric Opera 2.Music 3.Leesburg, VA	02/16/2024	\$150.00	\$150.00
Daniels, Shaun 510 Cathedral Avenue A Baltimore, MD 21201	1.Boysko for Congress 2.Campaign Manager 3.Leesburg, VA	02/16/2024	\$150.00	\$250.00
Daniels, Shaun 510 Cathedral Avenue A Baltimore, MD 21201	1.Boysko for Congress 2.Campaign Manager 3.Leesburg, VA	02/17/2024	\$75.00	\$325.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152	1. 2.Leadership PAC 3.Springfield, VA	02/16/2024	\$250.00	\$250.00
Gustavson, Carl 200 Brannan Street 111 San Francisco, CA 94107	1.Retired 2.Retired 3.NOne	02/14/2024	\$500.00	\$500.00
Heald, Ellen 18422 Harbour Town Terrace Leesburg, VA 20176	1.None 2.None 3.None	02/17/2024	\$250.00	\$250.00
Total This Period			\$1,375.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Tap In Golf, Leesburg 38-E Catoclin Circle SE Leesburg, VA 20175	1. 2. Entertainment 3. Leesburg, VA 4. Kickoff Event space & food 5. Fair Market Value	02/16/2024	\$500.00	\$500.00
Total This Period			\$500.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online Contribution Service Fee	Zach Cummings	02/11/2024	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online Contribution Service Fee	Zach Cummings	02/18/2024	\$51.58
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Online Contribution Service Fee	Zach Cummings	02/28/2024	\$3.95
Ward, Jeanette 302 Valley View Avenue SW Leesburg, VA 20175	Reimbursement for website	Zach Cummings	02/28/2024	\$144.00
Ward, Jeanette 302 Valley View Avenue SW Leesburg, VA 20175	Reimbursement for tip at kickoff event	Zach Cummings	02/28/2024	\$60.00
Ward, Jeanette 302 Valley View Avenue SW Leesburg, VA 20175	Reimbursement for cell phone usage--campaign	Zach Cummings	02/28/2024	\$99.90
Ward, Jeanette 302 Valley View Avenue SW Leesburg, VA 20175	Reimbursement for kickoff fundraiser supplies	Zach Cummings	02/28/2024	\$11.35
Ward, Jeanette 302 Valley View Avenue SW Leesburg, VA 20175	Reimbursement for supplies for Kickoff Fundraiser	Zach Cummings	02/28/2024	\$110.59
Starbucks 526 E. Market St Leesburg, VA 20176	Coffee for Meeting	Zach Cummings	03/04/2024	\$19.38
Intuit Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308	Mail System	Zach Cummings	03/12/2024	\$45.00
Total This Period				\$549.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	6	\$1,375.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$2,680.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$549.70	
10. Total [add lines 7, 8 and 9]			\$1,049.70
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,680.00		
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		\$2,680.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,680.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,049.70		
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]			\$1,049.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,630.30
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,680.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,680.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,680.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,049.70		
28. Total Disbursements this Election Cycle			\$1,049.70
29. Ending Balance			\$1,630.30