Total This Period

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 9

\$1,900.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Brescia, Sylvia 6103 Winnepeg Drive 2.Not Employed 03/23/2017 \$250.00 \$250.00 Burke, VA 23015 1.Maryland State Government Larrimore, Aaron 2.Manager 1406 Park Ave 03/23/2017 \$1,000.00 \$1,000.00 Baltimore, MD 21217 3.Baltimore, MD 1.State of Virginia Smiley, Stephen 2107 Winnwood Road 2.Program Manager 03/23/2017 \$200.00 \$200.00 Richmond, VA 23228 3.Richmond, VA Straus, Stephen 1.Cinco Villas 350 Pond View Lane 2.teacher 03/28/2017 \$150.00 \$150.00 Manakin Sabot, VA 23103 3. Ward, Jonathan 1.National Guard 5452 Franklin Turnpike 2.Officer 03/23/2017 \$300.00 \$300.00 Danville, VA 24540 3.Lynchburg, Va

Tavarris Spinks for Treasurer (CC-17-00184)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 2 of 9
No Schedule B results to display.	

Tavarris Spinks for Treasurer	Reporting Period: 01/01/2017 Through: 03/31/20		/31/2017
(CC-17-00184)	Page: 3 of 9		3 of 9
No Schedule C results to display.			

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(CC-17-00184)				
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	Service Fees	Tavarris Spinks	03/23/2017	\$144.90
City of Richmond 900 E. Main St Rm 102 Richmond, VA 23219	Candidate Filling Fee	Tavarris Spinks	03/28/2017	\$1,791.54
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tavarris Spinks	03/31/2017	\$8.90
Total This Period				\$1,945.34

Tavarris Spinks for Treasurer (CC-17-00184)	Reporting Period: 01/01/2017 Through: (Page:	03/31/2017 5 of 9
No Schedule E-1 results to display.		

Tavarris Spinks for Treasurer (CC-17-00184)	Reporting Period: 01/01/2017 Through: (Page:	03/31/2017 6 of 9
No Schedule E-2 results to display.		

Tavarris Spinks for Treasurer (CC-17-00184)	Reporting Period: 01/01/2017 Through: 03/31/20 Page: 7 of 9		
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]	5	\$1,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$2,165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$4,065.00
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]		\$1,945.34	
10. Total [add lines 7, 8 and 9]			\$1,945.34
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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(CC-17-00184)			
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]	\$4,065.00		
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		\$4,065.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,065.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,945.34		
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]			\$1,945.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,119.66
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]	\$4,065.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,065.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,065.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,945.34		
28. Total Disbursements this Election Cycle			\$1,945.34
29. Ending Balance			\$2,119.66