

# Tavarris Spinks for Treasurer (CC-17-00184)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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				
Aida, Gonzalo 1200 FLORAL SPRINGS BLVD UNIT 30305 PORT ORANGE, FL 32129	1.International Speedway Corporation 2.Coordinator 3.Daytona, FL	05/31/2017	\$100.00	\$200.00
Alridge, Laura 8601 Trabue road Richmond, VA 23235	1.Boleman Law Firm 2.Attorney 3.Richmond, Va	05/18/2017	\$250.00	\$250.00
Barlow, Scott 201 N Allen Avenue Unit 2 Richmond, VA 23220	1.Scott Barlow for Richmond City School Board 2.School Board Member 3.Richmond, Va	04/02/2017	\$250.00	\$250.00
Boleman, Gayle 4701 Shore Drive Ste 103 Virginia Beach, VA 23455	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	05/22/2017	\$500.00	\$500.00
Brockdorff, Erik 1342 Hawkins Wood Cir Midlothian, VA 23114	1.Self 2.Self Employed 3.Richmond, VA	05/09/2017	\$300.00	\$300.00
Dham, Vera 2906 W Clay St Unit # 11 Richmond, VA 23230	1.Self 2.Optometrlist 3.Richmond, VA	05/29/2017	\$250.00	\$250.00
Elliott, Mark 3106 French St Richmond, VA 23221	1.Not Employed 2.Not Employed 3.Richmond, VA	05/16/2017	\$100.00	\$150.00
Elliott, Mark 3106 French St Richmond, VA 23221	1.Not Employed 2.Not Employed 3.Richmond, VA	05/30/2017	\$25.00	\$175.00
Feddo, Peter 413 Stuart Cir Richmond, VA 23220	1.GSATi 2.Web Applications Developer 3.Denton, TX	05/16/2017	\$99.99	\$199.99
Feddo, Peter 413 Stuart Cir Richmond, VA 23220	1.GSATi 2.Web Applications Developer 3.Denton, TX	05/27/2017	\$50.00	\$249.99
George, Amy 1216 Overbrook Road Richmond, VA 23220	1.CarMax 2.Business Analyst 3.Richmond, Va	05/31/2017	\$101.00	\$101.00
Jordan, Ian 2005 Idlewood Ave Apt B Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	05/31/2017	\$25.00	\$125.00

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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
Morrison, Rebecca 1723 Idlewood Ave Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	05/29/2017	\$250.00	\$250.00
Murray, Muriel 2325 Hanover Ave Richmond, VA 23220	1.Cabinetry & Construction Inc. 2.Small Business Owner 3.Richmond, Va	05/30/2017	\$50.00	\$150.00
Neff, Melissa 219 East Broad St Apt 223 Richmond, VA 23219	1.The Nature Conservancy 2.Director of Legislative Affairs 3.Richmond, VA	05/26/2017	\$110.00	\$110.00
Park, Eddie 10004 Beach Mill Road Great Falls, VA 22066	1.ID.ME 2.Engineer 3.McLean, Virginia	05/18/2017	\$100.00	\$200.00
Payne, Eric 3320 Hanover Ave Richmond, VA 23221	1.Self 2.Consultant 3.Richmond, Va	06/01/2017	\$50.00	\$150.00
Plaugher, Danny 5110 Bethlehem Road Richmond, VA 23230	1.Friends of Danny Plaugher 2.Candidate 3.Henrico, Va	05/26/2017	\$250.00	\$250.00
Spinks, Tavarris 1722 Floyd Ave Richmond, VA 23220	1.Molina Healthcare 2.Business Analyst 3.Long Beach, CA	05/09/2017	\$100.00	\$125.00
Straus, Stephen 350 Pond View Lane Manakin Sabot, VA 23103	1.BrownGreer PLC 2.Lawyer 3.Richmond, Va	05/12/2017	\$100.00	\$250.00
Ward, Jonathan 5452 Franklin Turnpike Danville, VA 24540	1.National Guard 2.Officer 3.Lynchburg, Va	05/31/2017	\$100.00	\$400.00
White, Earnest 802 W. 29th St Richmond, VA 23225	1.TESLA INC 2.Director 3.Richmond, VA	04/06/2017	\$100.00	\$200.00
White, Earnest 802 W. 29th St Richmond, VA 23225	1.TESLA INC 2.Director 3.Richmond, VA	05/15/2017	\$250.00	\$450.00
White, Earnest 802 W. 29th St Richmond, VA 23225	1.TESLA INC 2.Director 3.Richmond, VA	05/31/2017	\$200.00	\$650.00

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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
Youngblood, Kristin 121 W 6th Street Austin, TX 78701	1.McGarrah Jessee 2.Advertising Account Supervisor 3.Austin, TX	05/13/2017	\$200.00	\$200.00
Total This Period			\$3,910.99	

No Schedule B results to display.

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	Service Fee	Tavarris Spinks	04/02/2017	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tavarris Spinks	04/09/2017	\$6.44
Suntrust Banks, Inc 308 Peachtree Street NE Atlanta, GA 30308	Bank Services	Tavarris Spinks	04/12/2017	\$35.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tavarris Spinks	04/16/2017	\$5.14
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tavarris Spinks	04/23/2017	\$2.97
The Tech Exchange 817 W Cary Street Richmond Va, VA 23220	Office Supplies	Tavarris Spinks	04/24/2017	\$210.59
Democratic Party of Virginia 919 East Main Street #2050 Richmond, VA 23219	VoterFile Purchase	Tavarris Spinks	04/26/2017	\$420.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tavarris Spinks	05/07/2017	\$14.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tavarris Spinks	05/14/2017	\$36.83
Zippity Print 1600 E 23rd Street Cleveland, OH 44114	Campaign Materials	Tavarris Spinks	05/19/2017	\$213.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tavarris Spinks	05/21/2017	\$52.75
Moss, Donald 2200 Barton Avenue Richmond, VA 23222	Consulting Fee	Tavarris Spinks	05/24/2017	\$750.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tavarris Spinks	05/28/2017	\$83.26

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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
Flora 203 North Lombardy Street Richmond, VA 23220	Campaign Event	Tavarris Spinks	05/31/2017	\$317.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Tavarris Spinks	06/01/2017	\$84.29
Total This Period				\$2,237.66

No Schedule E-1 results to display.



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]	25	\$3,910.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	112	\$5,115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>137</b>		<b>\$9,025.99</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]		\$2,237.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,237.66</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>\$2,119.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,025.99		
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		\$9,025.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,145.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,237.66		
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]			\$2,237.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,907.99</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,065.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,025.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,090.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,090.99</b>
26. Previous Disbursements [Line 28 from last report]	\$1,945.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,237.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,183.00</b>
<b>29. Ending Balance</b>			<b>\$8,907.99</b>