JD Spain for Delegate (CC-18-00576)

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
Avery, Jr, Samuel 5205 19th Street, N Arlington, VA 22207	1. 2. 3.	02/05/2019	$250.00	$250.00
Choun, Chanda 4400 4th Street N Apt 330 Arlington, VA 22203	1.Securonix 2.Cybersecurity 3.Vienna, VA	03/31/2019	$51.00	$101.00
Healy, Patrick 2103 Milbank Rd Richmond, VA 23229	1.Tortguga Backpacks 2.Design Director 3.Walnut, CA	03/10/2019	$250.00	$250.00
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.Self Employed 2.Consultant 3.Washington, DC	03/11/2019	$250.00	$250.00
Jeter, James & Lula 1001 S Queen Street Arlington, VA 22204	1. 2. 3.	03/18/2019	$150.00	$150.00
Spain, Esther Mae 577 Bucksville Drive Conway, SC 29527	1. 2.Retired 3.	02/18/2019	$200.00	$200.00
Taylor, Kyle 14502 Greenview Drive Laurel, MD 20708	1.Self 2.CEO 3.	03/18/2019	$100.00	$200.00
Weddington, Robert 5410 Connecticut Ave NW Washington, DC 20015	1. 2.Not Employed 3.	02/05/2019	$250.00	$250.00
Younger, James 1728 S Oakland Street Arlington, VA 22204	1. 2. 3.	03/24/2019	$500.00	$500.00
Total This Period			$2,001.00	

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
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Campaign Materials-VistaPrint 5. Actual Cost	01/20/2019	$143.52	$143.52
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Campaign Material-VistaPrint 5. Actual Cost	01/23/2019	$161.80	$305.32
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Social Media-FB 5. Actual Cost	01/24/2019	$25.00	$330.32
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Campaign Materials-VistaPrint 5. Actual Cost	01/25/2019	$368.39	$698.71
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Social Media-FB 5. Actual Cost	01/25/2019	$25.00	$723.71
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Social Media-FB 5. Actual Cost	01/28/2019	$25.00	$748.71
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Social Media-FB 5. Actual Cost	01/31/2019	$25.00	$773.71
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Camaign Materials-Vista Print 5. Actual Cost	02/04/2019	$182.48	$956.19
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Campaign Material-VistaPrint 5. Actual Cost	02/04/2019	$111.89	$1,068.08
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Social Media-FB 5. Actual Cost	02/07/2019	$35.00	$1,103.08
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Social Media-FB 5. Actual Cost	02/28/2019	$46.86	$1,149.94

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
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Print Material-VistaPrint 5. Actual Cost	03/13/2019	$217.71	$1,367.65
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Social Media-FB 5. Actual Cost	03/13/2019	$50.00	$1,417.65
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Social Media-FB 5. Actual Cost	03/18/2019	$50.00	$1,467.65
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Campaign Advertising 5. Actual Cost	03/19/2019	$541.99	$2,009.64
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Campaign Advertising 5. Actual Cost	03/19/2019	$899.00	$2,908.64
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Social Media-FB 5. Actual Cost	03/20/2019	$75.00	$2,983.64
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. 2. 3. 4. Catering for Kickoff 5. Actual Cost	03/24/2019	$1,150.00	$4,133.64
Total This Period			$4,133.64	

No Schedule C results to display.

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 02144-3132	Fees for ActBlue	Kim B Phillip	01/13/2019	$12.92
Polaris Strategies 1941 N Cameron Street #2 Arlington, VA 22207	Consulting Services-fundraising	JD Spain	01/18/2019	$500.00
The Blue Deal, LLC PO Box 50 Annandale, VA 22003	Print items	JD Spain	01/18/2019	$195.32
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Kim B Phillip	01/20/2019	$14.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fees	Kim B Phillip	01/27/2019	$13.83
Democratic Party of Virginia 919 E Main Street Suite 2050 Richmond, VA 23219	Registered voter form file subscription for House District 49	JD Spain	01/28/2019	$851.00
Anderson, Susan Theresa 3100 S Manchester Street #739 Falls Church, VA 22044	Treasurer stipend	JD Spain	01/31/2019	$200.00
Newman, Marcia 3546 S 24th Street Arlington, VA 22206	Field Organizer services	JD Spain	01/31/2019	$100.00
Phillip, Kim B 4512 28th Road S Unit A Arlington, VA 22206	Campaign Manager stipend	JD Spain	01/31/2019	$645.00
Anderson, Susan Theresa 3100 S Manchester Street #739 Falls Church, VA 22044	Stipend	JD Spain	02/01/2019	$200.00
Newman, Marcia 3546 S 24th Street Arlington, VA 22206	Stipend	JD Spain	02/01/2019	$200.00
Phillip, Kim B 4512 28th Road S Unit A Arlington, VA 22206	Stipend	JD Spain	02/01/2019	$645.00
Polaris Strategies 1941 N Cameron Street #2 Arlington, VA 22207	Stipend	JD Spain	02/01/2019	$500.00

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 02144-3132	ActBlue Fees	Kim B Phillip	02/03/2019	$1.94
VA Department of Elections 1100 Bank Street Richmond, VA 23219	VA Dept of Elections	Kim B Phillip	02/04/2019	$33.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Kim B Phillip	02/10/2019	$28.59
Arlington County Democratic Committee 2001 Jefferson Davis Hwy #604 Arlington, VA 22202	ACDC Voter List	Kim B Phillip	02/23/2019	$250.00
Newman, Marcia 3546 S 24th Street Arlington, VA 22206	Stipend for Marcia Newman	JD Spain	02/23/2019	$200.00
Phillip, Kim B 4512 28th Road S Unit A Arlington, VA 22206	Stipend for Kim Phillip	JD Spain	02/23/2019	$645.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Kim B Phillip	02/24/2019	$9.88
Anderson, Susan Theresa 3100 S Manchester Street #739 Falls Church, VA 22044	Stipend	JD Spain	03/01/2019	$200.00
Newman, Marcia 3546 S 24th Street Arlington, VA 22206	Stipend	JD Spain	03/01/2019	$200.00
Phillip, Kim B 4512 28th Road S Unit A Arlington, VA 22206	Stipend	JD Spain	03/01/2019	$645.00
Polaris Strategies 1941 N Cameron Street #2 Arlington, VA 22207	Stipend for Polaris Strategies	JD Spain	03/01/2019	$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Kim B Phillip	03/03/2019	$2.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Kim B Phillip	03/10/2019	$47.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gilliam, Melissa 215 Constitutional Ave., NE Washington, DC 20002	Stipend for Melissa Gilliam-prorated Feb: $17.40 Mar: $200	JD Spain	03/11/2019	$217.40
Jones, Krysta 5101 8th Road, South Apt 314 Arlington, VA 22204	Stipend for Krysta Prorated: Feb $200 Mar $400	JD Spain	03/18/2019	$600.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Kim B Phillip	03/24/2019	$14.55
Rally Against Rape and Sexual Assault Arlington Arlington, VA 22201	7th Annual Northern VA/DC Take Back the Night Event Champion donation	JD Spain	03/27/2019	$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Kim B Phillip	03/31/2019	$20.33
Total This Period				$7,943.50

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Spain, Julius D 2801 1st Place South Arlington, VA 22204		01/04/2019	$3,500.00	$3,500.00
Spain, Julius D 2801 1st Place South Arlington, VA 22204		02/01/2019	$2,500.00	$2,500.00
Spain, Julius D 2801 1st Place South Arlington, VA 22204		03/01/2019	$2,200.00	$2,200.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Spain, Julius D 2801 1st Place South Arlington, VA 22204		01/04/2019	$3,500.00
Spain, Julius D 2801 1st Place South Arlington, VA 22204		02/01/2019	$2,500.00
Spain, Julius D 2801 1st Place South Arlington, VA 22204		03/01/2019	$2,200.00
Total This Period			$8,200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	9	$2,001.00	
2. Schedule B [Over $100]	18	$4,133.64	
3. Un-itemized Cash Contributions [$100 or less]	147	$4,107.22	
4. Un-itemized In-Kind Contributions [$100 or less]	3	$114.88	
5. Total	**177**		**$10,356.74**
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]		$4,133.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		$114.88	
9. Schedule D [Expenditures]		$7,943.50	
10. Total [add lines 7, 8 and 9]			**$12,192.02**
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]		$8,200.00	
13. Subtotal			**$8,200.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$8,200.00**

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]	$10,356.74		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$8,200.00		
d. Subtotal: Contributions and Receipts received this period		$18,556.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$18,556.74**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,192.02		
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]			$12,192.02
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,364.72**
20. Total Unpaid Debts [from Schedule F of this report]	$8,200.00		
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]	$18,556.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$18,556.74	
25. Total Funds Available [Add lines 21 and 24]			**$18,556.74**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,192.02		
28. Total Disbursements this Election Cycle			**$12,192.02**
29. Ending Balance			**$6,364.72**