

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. Campaign 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

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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

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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

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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