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
Atkins, Cheryl 6443 Walters Woods Drive Falls Church, VA 22044	1.Not employed 2.Not employed 3.	05/01/2019	$250.00	$250.00
Avery, Jr, Samuel 5205 19th Street, N Arlington, VA 22207	1. 2. 3.	05/06/2019	$50.00	$300.00
Haughton, Linda N 2502C S Arlington Mill Drive Arlington, VA 22206	1.Weichert Referral 2.Self-Employed 3.	05/06/2019	$50.00	$150.00
Jones, Chris 1052 Wyndham Drive Harrisonburg, VA 22801	1.Gray TV 2.Sales 3.Harrisonburg, VA	05/14/2019	$125.00	$125.00
Jurvetson, Karla 350 Second St #4 Los Altos, CA 94022	1.Self-employed 2.Physician 3.Los Altos	04/11/2019	$1,000.00	$1,000.00
Loredo, Edgar 3027 Terrace Hills Lane Houston, TX 77007	1.E & E Automotive 2.Owner 3.	04/12/2019	$25.00	$125.00
Neal, Tyron 1006 Jasmine Cove Circle Simpsonville, SC 29680	1.Not employed 2.Not employed 3.	04/06/2019	$250.00	$250.00
Sherman, Kelvin PO Box 62121 Houston, TX 77205	1.United Airlines 2.Pilot 3.Houston, TX	04/07/2019	$250.00	$250.00
Spain, Adriana 2801 1st. Pl. S. Arlington, VA 22204	1.Dept of State 2.Analyst 3.Washington, DC	05/12/2019	$750.00	$750.00
Spain, Esther Mae 577 Bucksville Drive Conway, SC 29527	1. 2.Retired 3.	05/21/2019	$150.00	$350.00
Younger, James 1728 S Oakland Street Arlington, VA 22204	1.Retired 2.Retired 3.	05/01/2019	$200.00	$700.00
Younger, Wanda 1728 S Oakland Street Arlington, VA 22204	1.Arlington County Sheriff 2.Deputy Sheriff Lieutenant 3.Arlington VA	05/11/2019	$500.00	$500.00

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
Total This Period			$3,600.00	

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. E3/Sentinel 2. Analyst 3. McLean, VA 4. Social Media 5. Actual Cost	04/01/2019	$125.00	$4,611.44
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. E3/Sentinel 2. Analyst 3. McLean, VA 4. Social Media 5. Actual Cost	04/01/2019	$24.89	$4,636.33
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. E3/Sentinel 2. Analyst 3. McLean, VA 4. Arlington Democrats Gala 5. Actual Cost	04/01/2019	$1,825.00	$6,461.33
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. E3/Sentinel 2. Analyst 3. McLean, VA 4. GOTV Campaign Flyers for Mailing 5. Actual Cost	05/28/2019	$1,782.77	$8,244.10
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1. E3/Sentinel 2. Analyst 3. McLean, VA 4. Direct Mailing 5. Actual Cost	05/30/2019	$143.06	$8,387.16
Total This Period			$3,900.72	

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
Anderson, Susan Theresa 3100 S Manchester Street #739 Falls Church, VA 22044	Stipend	JD Spain	04/01/2019	$200.00
Jones, Krysta 5101 8th Road, South Apt 314 Arlington, VA 22204	Stipend for Krysta Jones	JD Spain	04/01/2019	$400.00
Newman, Marcia 3546 S 24th Street Arlington, VA 22206	Stipend	JD Spain	04/01/2019	$200.00
Phillip, Kim B 4512 28th Road S Unit A Arlington, VA 22206	Stipend	JD Spain	04/01/2019	$645.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	Kim B Phillip	04/07/2019	$42.64
Arsala, Toora 5217 Fernbrook Drive Centreville, VA 20120	Stipend	Kim B Phillip	04/12/2019	$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fees	Kim B Phillip	04/14/2019	$64.66
Gibson Print 5900 King James Drive Alexandria, VA 22310 United States Alexandria, VA 22310	Grip cards -4x6	Kim B Phillip	04/15/2019	$445.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Kim B Phillip	04/21/2019	$10.61
Belt, Terry 955 S Columbus Street Arlington, VA 22204	Photography	Kim B Phillip	04/22/2019	$300.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Kim B Phillip	04/28/2019	$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Kim B Phillip	04/30/2019	$0.99
Anderson, Susan Theresa 3100 S Manchester Street #739 Falls Church, VA 22044	Stipend	Julius D. Spain	05/01/2019	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arsala, Toora 5217 Fernbrook Drive Centreville, VA 20120	Stipend	Kim B Phillip	05/01/2019	$50.00
Gilliam, Melissa 95 Brookside Avenue Bridgeport, CT 06606	Stipend	JD Spain	05/01/2019	$200.00
Newman, Marcia 3546 S 24th Street Arlington, VA 22206	Stipend	Marcia Newman	05/01/2019	$200.00
Phillip, Kim B 4512 28th Road S Unit A Arlington, VA 22206	Stipend for Campaign Manager	Julius D. Spain	05/01/2019	$645.00
JR&DR 110 Shamrock Drive Stafford, VA 22556	Video Shoot	Julius D. Spain	05/02/2019	$1,500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fees	Kim B Phillip	05/05/2019	$13.76
Arsala, Toora 5217 Fernbrook Drive Centreville, VA 20120	Stipend	Kim B Phillip	05/08/2019	$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Kim B Phillip	05/12/2019	$35.24
Arsala, Toora 5217 Fernbrook Drive Centreville, VA 20120	Stipend	Kim B Phillip	05/16/2019	$50.00
BuildASign.com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Custom Signs	Julius D. Spain	05/17/2019	$1,264.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Kim B Phillip	05/19/2019	$15.13
Arsala, Toora 5217 Fernbrook Drive Centreville, VA 20120	Stipend	Kim B Phillip	05/23/2019	$65.00
Fairfax Democratic Committee 8500 Executive Park Ave #402 Fairfax, VA 22031	Fairfax Dems Jefferson Obama Dinner, Two tickets and sponsorship	Kim B Phillip	05/24/2019	$360.00

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	05/26/2019	$2.97
Carter, Kent 4165 S Four Mile Run Dr Unit 404 Arlington, VA 22204	$250 Cost to reserve room for Meet & Greet	Julius D. Spain	05/26/2019	$250.00
JR&DR 110 Shamrock Drive Stafford, VA 22556	Products and Services Video Production	Julius D. Spain	05/26/2019	$2,200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Kim B Phillip	05/30/2019	$4.75
Total This Period				$9,466.44

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		04/02/2019	$2,000.00	$0.00
Spain, Julius D 2801 1st Place South Arlington, VA 22204		05/03/2019	$1,500.00	$0.00
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
Spain, Julius D 2801 1st Place South Arlington, VA 22204		04/02/2019	$2,000.00
Spain, Julius D 2801 1st Place South Arlington, VA 22204		05/03/2019	$1,500.00
Total This Period			$11,700.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	12	$3,600.00	
2. Schedule B [Over $100]	5	$3,900.72	
3. Un-itemized Cash Contributions [$100 or less]	62	$2,206.50	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$40.00	
5. Total	**80**		**$9,747.22**
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]		$3,900.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		$40.00	
9. Schedule D [Expenditures]		$9,466.44	
10. Total [add lines 7, 8 and 9]			**$13,407.16**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$8,200.00	
12. Loans received this period [from Schedule E-Part 1]		$3,500.00	
13. Subtotal			**$11,700.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$11,700.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$6,364.72**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,747.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$3,500.00		
d. Subtotal: Contributions and Receipts received this period		$13,247.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$19,611.94**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,407.16		
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]			$13,407.16
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,204.78**
20. Total Unpaid Debts [from Schedule F of this report]	$11,700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$18,556.74		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,247.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$31,803.96	
25. Total Funds Available [Add lines 21 and 24]			**$31,803.96**
26. Previous Disbursements [Line 28 from last report]	$12,192.02		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,407.16		
28. Total Disbursements this Election Cycle			**$25,599.18**
29. Ending Balance			**$6,204.78**