

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
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1.E3/Sentinel 2.Analyst 3.McLean, VA	06/03/2019	\$2,000.00	\$10,387.16
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1.E3/Sentinel 2.Analyst 3.McLean, VA	06/03/2019	\$1,500.00	\$11,887.16
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1.E3/Sentinel 2.Analyst 3.McLean, VA	06/12/2019	\$2,200.00	\$14,087.16
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1.E3/Sentinel 2.Analyst 3.McLean, VA	06/12/2019	\$2,500.00	\$16,587.16
Spain, Julius D 2801 1st Place South Arlington, VA 22204	1.E3/Sentinel 2.Analyst 3.McLean, VA	06/12/2019	\$3,500.00	\$20,087.16
Total This Period			\$11,700.00	

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
VistaPrint 95 Hayden Ave Lexington, MA 02421-7942	1. 2. 3. 4. Campaign Flyers 5. Actual Cost	05/31/2019	\$638.57	\$638.57
Total This Period			\$638.57	

No Schedule C results to display.

No Schedule D results to display.	
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No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Spain, Julius D 2801 1st Place South Arlington, VA 22204		06/03/2019	\$2,000.00	\$0.00
Spain, Julius D 2801 1st Place South Arlington, VA 22204		06/03/2019	\$1,500.00	\$0.00
Spain, Julius D 2801 1st Place South Arlington, VA 22204		06/12/2019	\$3,500.00	\$0.00
Spain, Julius D 2801 1st Place South Arlington, VA 22204		06/12/2019	\$2,200.00	\$0.00
Spain, Julius D 2801 1st Place South Arlington, VA 22204		06/12/2019	\$2,500.00	\$0.00
Total This Period				

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]	5	\$11,700.00	
2. Schedule B [Over \$100]	1	\$638.57	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$12,338.57</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]		\$638.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$638.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$11,700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$11,700.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$11,700.00	
<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>\$6,204.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,338.57		
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		\$12,338.57	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,543.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$638.57		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$11,700.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$12,338.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,204.78</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]	\$31,803.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,338.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,142.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,142.53</b>
26. Previous Disbursements [Line 28 from last report]	\$25,599.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,338.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,937.75</b>
<b>29. Ending Balance</b>			<b>\$6,204.78</b>