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			raye.	1019
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
Boleman, Gayle 401 E Las Olas BLVD STE 130-148 Fort Lauderdale, FL 33301	1.Not Employed 2.Not Employed 3.Fort Lauderdale, FL	06/28/2020	\$500.00	\$500.00
Boleman, Guy 401 E Las Olas Blvd STE 130-148 Fort Lauderdale, FL 33301	1.Not Employed 2.Not Employed 3.Fort Lauderdale, FL	06/28/2020	\$500.00	\$500.00
Brescia, Sylvia 6103 Winnepeg Drive Burke, VA 22015	1.Not Employed 2.Not Employed 3.Burke, VA	06/30/2020	\$100.00	\$300.00
Bright, Charles 1830 Columbia Pike 212 Arlington, VA 22204	1.Medical Faculty Associates 2.Applications Trainer 3.Arlington, VA	06/15/2020	\$200.00	\$200.00
Losier, Kelley PO BOX 7175 Richmond, VA 23221	1.Spillane Losier Public Relations 2.Communications Strategist 3.Richmond, VA	06/22/2020	\$25.00	\$275.00
Myer, Cynthia 2211 W Grace St Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	06/15/2020	\$200.00	\$200.00
Nolan, Michael 1215 Hermitage Rd Apt 3206 Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond, VA	06/30/2020	\$75.00	\$135.00
Ward, Jonathan 3900 Monument Avenue Richmond, VA 23230	1.Commonwealth of Virginia 2.Exec. Mgmt 3.Richmond, VA	06/29/2020	\$25.00	\$125.00
Total This Period	•	•	\$1,625.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. University of Richmond Chieffo, George 2. Program Specialist 1518 Grove Ave 3. Richmond, VA 06/15/2020 \$500.00 \$1,100.00 Apt 3 4. Campaign Consulting Richmond, VA 23220 5. Fair Market Value 1. Spillane Losier Public Relations Losier, Kelley 2. Communications Strategist PO BOX 7175 3. Richmond, VA 06/17/2020 \$250.00 \$250.00 Richmond, VA 23221 4. Communications Consulting 5. Fair Market Value 1. Spillane Losier Public Relations 2. Communications Strategist Losier, Kelley PO BOX 7175 3. Richmond, VA 06/22/2020 \$250.00 \$525.00 Richmond, VA 23221 4. Communications Consulting 5. Fair Market Value 1. Spillane Losier Public Relations Losier, Kelley 2. Communications Strategist PO BOX 7175 3. Richmond, VA 06/24/2020 \$250.00 \$775.00 Richmond, VA 23221 4. Communications Consulting 5. Fair Market Value Total This Period \$1,250.00

Friends of Tavarris Spinks (CC-20-00254)	Reporting Period: 06/12/2020 Through: 06/30/202 Page: 3 of 9		
No Schedule C results to display.			

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•	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fees	Tavarris Spinks	06/14/2020	\$445.62
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	Voter File	Tavarris Spinks	06/15/2020	\$158.00
Wordpress 818 West Seventh Street Suite 930 Los Angeles, CA 90017	Webhosting	Tavarris Spinks	06/15/2020	\$108.14
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing	Tavarris Spinks	06/19/2020	\$1,987.50
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fees	Tavarris Spinks	06/21/2020	\$43.68
US Postal Service 1645 W Broad St Richmond, VA 23220	Postage	Tavarris Spinks	06/24/2020	\$55.00
Wordpress 818 West Seventh Street Suite 930 Los Angeles, CA 90017	Web Services	Tavarris Spinks	06/27/2020	\$134.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fees	Tavarris Spinks	06/28/2020	\$32.23
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fees	Tavarris Spinks	06/30/2020	\$69.72
Total This Period	•	•	•	\$3,033.89

Friends of Tavarris Spinks (CC-20-00254)	Reporting Period: 06/12/2020 Through: Page:	06/30/2020 5 of 9
No Schedule E-1 results to display.		

Friends of Tavarris Spinks (CC-20-00254)	Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Tavarris Spinks (CC-20-00254)	Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$1,625.00 2. Schedule B [Over \$100] 4 \$1,250.00 3. Un-itemized Cash Contributions [\$100 or less] 117 \$4,375.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 129 5. Total \$7,250.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,250.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,033.89 10. Total [add lines 7, 8 and 9] \$4,283.89 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$13,290,30

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,324.19 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,250.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$7,250.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$17,574.19 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,283.89 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,283.89 19. Ending Balance [Subtract Line 18b from Line 17e] \$13,290.30 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$10,840.20 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$7,250.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$18,090.20 25. Total Funds Available [Add lines 21 and 24] \$18,090.20 26. Previous Disbursements [Line 28 from last report] \$516.01 27. Disbursements from Current Reporting Period \$4,283.89 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,799.90