Midlothian, VA 23114

Total This Period

Page: 1 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Friends of Michael Jones 932 Whitehead Road 2.Candidate Committee 10/29/2020 \$1,000.00 \$1,000.00 Richmond, VA 23225 3.Richmond, VA 1.Not Employed George, Amy 4001 Augusta Ave 2.Not Employed 11/10/2020 \$25.00 \$150.00 Richmond, VA 23222 3. Richmond, VA Herbert, Keith 1.Red Hat Inc 1915 Lakeview Ave 2.Software Developer 10/31/2020 \$50.00 \$200.00 Apt 1 3.Raleigh, NC Richmond, VA 23220 Spillane, Annie 1.Millwood School 1737 Redborne Court 10/30/2020 \$25.00 \$300.00 2.Educator **APT 203** 3. Midlothian, VA

Reporting Period: 10/23/2020 Through: 11/26/2020

\$1,100.00

Total This Period

Page: 2 of 10 **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 This Period Received To Date Mailing Address of Contributor 5. Basis used to Determine Value University of Richmond
 Senior Program Manager
 Richmond, VA Chieffo, George 1518 Grove Ave 10/26/2020 \$500.00 \$3,105.00 Apt 3 4. Campaign Consulting Richmond, VA 23220 5. Fair Market Value

Reporting Period: 10/23/2020 Through: 11/26/2020

\$500.00

Friends of Tavarris Spinks (CC-20-00254)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 3 of 10		
No Schedule C results to display.			

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	,		Page:	4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arthur, Eudora 3268 Brook Road Apt 206 Richmond, VA 23227	Poll Worker	Tavarris Spinks	11/06/2020	\$144.00
Daum, Julia 207 North Laurel Street 3033 Richmond, VA 23220	Poll Worker	Tavarris Spinks	11/06/2020	\$130.00
Davy, Jordan 1016 Park Ave. Apt B. Richmond, VA 23220	Poll Worker	Tavarris Spinks	11/06/2020	\$150.00
Despian, Sofia 1900 W Main St Richmond, VA 23220	Poll Worker	Tavarris Spinks	11/06/2020	\$274.00
Earley, Benjamin 1718 Maple Shade Ln Richmond, VA 23227	Poll Worker	Tavarris Spinks	11/06/2020	\$72.00
Elliott, Victoria 4603 Black Oak Rd Washington, VA 23237	Poll Worker	Tavarris Spinks	11/06/2020	\$202.00
Haghani, Atoosa 8724 Middleford Dr Springfield, VA 22153	Poll Worker	Tavarris Spinks	11/06/2020	\$150.00
Leogue, Aisling 1008 Park Avenue Apt 3 Richmond, VA 23220	Poll Worker	Tavarris Spinks	11/06/2020	\$202.00
Martin, Catherine 14401 Huntgate Woods Road Midlothian, VA 23112	Volunteer Coordinator	Tavarris Spinks	11/06/2020	\$548.00
Martinez, Christian 2004 Merrimac Dr. Richmond, VA 23235	Poll Worker	Tavarris Spinks	11/06/2020	\$150.00
Parajuli, Sweta 2 W Marshall St Apt 121 Richmond, VA 23220	Poll Worker	Tavarris Spinks	11/06/2020	\$202.00
Pratt-Smalls, Bryce 1100 W Broad Street 328-A Richmond, VA 23220	Poll Worker	Tavarris Spinks	11/06/2020	\$150.00
Printersmark Inc PO Box 27402 Richmond, VA 23261	Printing & Mail	Tavarris Spinks	11/06/2020	\$3,659.43

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 5 of 10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vogt, Nate 2113 W Main St Richmond, VA 23220	Poll Worker	Tavarris Spinks	11/06/2020	\$274.00
Walker, Josephine 5538 Buggy Whip Drive Centreville, VA 20120	Poll Worker	Tavarris Spinks	11/06/2020	\$108.00
Wilburn, Hollie 207 N. Laurel Street 3033 Richmond, VA 23220	Poll Worker	Tavarris Spinks	11/06/2020	\$130.00
Williams, Tyler 1100 West Broad Street Apt 328D Richmond, VA 23220	Poll Worker	Tavarris Spinks	11/06/2020	\$150.00
Young, Sarah 207 N Laurel Street Richmond, VA 23220	Poll Worker	Tavarris Spinks	11/06/2020	\$202.00
Theia Solutions 400 Kings Point Drive #505 Sunny Isles Beach, FL 33160	Consulting Fee	Tavarris Spinks	11/10/2020	\$1,015.00
Total This Period				\$7,912.43

Friends of Tavarris Spinks (CC-20-00254)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 6 of 10			
No Schedule E-1 results to display.				

Friends of Tavarris Spinks (CC-20-00254)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of Tavarris Spinks (CC-20-00254) Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 8 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,100.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$293.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,893.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,912.43	
10. Total [add lines 7, 8 and 9]			\$8,412.43
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	
15. Ending loan balance			\$0.00

29. Ending Balance

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 10 of 10

\$9.395.73

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$15,915.16 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,893.00 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 \$1,893.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$17,808.16 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$8,412.43 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$8,412.43 19. Ending Balance [Subtract Line 18b from Line 17e] \$9,395.73 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 Previous Receipts [Line 24 from last report] \$77,148.70 Receipts from Current Reporting Previous [Line 17d above] \$1,893.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$79,041.70 25. Total Funds Available [Add lines 21 and 24] \$79,041.70 26. Previous Disbursements [Line 28 from last report] \$61,233.54 27. Disbursements from Current Reporting Period \$8,412.43 [Line 18d above] 28. Total Disbursements this Election Cycle \$69,645.97