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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
Adkins, Daniel 4500 S. Four Mile Run Drive Arlington VA, VA 22204	1.Not Employed 2.Not Employed 3.Not Employed	07/01/2023	\$20.00	\$215.00
Loza, Ted 4300 Langston Blvd Unit 1016 Arlington, VA 22207	1.UCA LLC 2.Self Employed 3.Arlington, VA	07/16/2023	\$25.00	\$175.00
Nightengale, Karen 4106 Maidstone Place Fort Washington, MD 20744	1.Department of Transportation 2.Senior IT Specialist 3.Washington, DC	07/20/2023	\$25.00	\$150.00
Nightengale, Karen 4106 Maidstone Place Fort Washington, MD 20744	1.Department of Transportation 2.Senior IT Specialist 3.Washington, DC	07/20/2023	\$20.00	\$170.00
Spain, Julius D. 7940 Jones Branch Drive Tysons, VA 22102	1.LMI 2.Sr. Consultant 3.Tysons, VA	08/02/2023	\$50.00	\$5,633.24
Total This Period	•	•	\$140.00	

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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
MPower Change Action Fund 1001 Avenue of the Americas 12th Floor New York, NY 10018	Social Justice Advocacy New York, NY GetThru texting program + staff time Actual Cost	07/17/2023	\$10,114.24	\$15,340.80
Spain, Julius D. 2801 1st PI S. Arlington, VA 22204-1855	1. LMI 2. Senior Consultant 3. Tysons, VA 4. Squarespace 5. Actual Cost	08/01/2023	\$276.00	\$3,971.96
Spain, Julius D. 2801 1st Place South Arlington, VA 22204	1. LMI 2. Senior Consultant 3. Tysons, VA 4. Meta Advertising 5. Actual Cost	08/07/2023	\$29.39	\$7,661.05
Spain, Julius D. 2801 1st Place South Arlington, VA 22204	1. LMI 2. Senior Consultant 3. Tysons, VA 4. Meta Advertising 5. Actual Cost	08/21/2023	\$122.38	\$7,783.43
Spain, Julius D. 2801 1st Place South Arlington, VA 22204	LMI Senior Consultant Tysons, VA Minuteman Press Printing & Marketing Solutions, Arlington, VA	08/22/2023	\$520.73	\$8,304.16
Spain, Julius D. 2801 1st Place South Arlington, VA 22204	1. LMI 2. Senior Consultant 3. Tysons, VA 4. Meta Advertising 5. Actual Cost	08/23/2023	\$7.91	\$8,312.07
Spain, Julius D. 2801 1st Place South Arlington, VA 22204	1. LMI 2. Senior Consultant 3. Tysons, VA 4. USPS Stamps 5. Actual Cost	08/23/2023	\$203.00	\$8,515.07
Spain, Julius D. 7940 Jones Branch Drive Tysons, VA 22102	1. LMI 2. Sr. Consultant 3. Tysons, VA 4. Meta Advertisement 5. Actual Cost	08/28/2023	\$71.78	\$5,705.02
Total This Period			\$11,345.43	

JD for Arlington (CC-22-00794) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9 No Schedule C results to display.

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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
X (Formerly Twitter) 1355 Market Street Suite 900 San Francisco, CA 94103	Twitter Blue	Julius Spain Sr	07/05/2023	\$8.00
Coffey, Maureen 1021 N Garfield St #339 Arlington, VA 22201	Campaign Contribution	Julius D. Spain, Sr.	07/07/2023	\$300.00
Tafti, Parisa 2324 N Vernon St Arlington, VA 22207	Campaign Contribution	Julius D. Spain Sr.	07/09/2023	\$250.00
Favola, Barbara 2319 18th St Arlington, VA 22201	Campaign Contribution	Julius D. Spain, Sr.	07/10/2023	\$250.00
Lopez, Alfonso H P.O. Box 40366 Arlington, VA 22204	Campaign Contribution	Julius D. Spain, Sr.	07/10/2023	\$250.00
McClure, Adele 901 N Pollard Street #2008 Arlington, VA 22203	Campaign Contribution	Julius D. Spain, Sr.	07/10/2023	\$250.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Meta Advertising	Julius Spain Sr	07/23/2023	\$6.66
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Meta Adverstising	Julius D. Spain, Sr.	07/23/2023	\$1.71
X (Formerly Twitter) 1355 Market Street Suite 900 San Francisco, CA 94103	X (Formerly Twitter) Blue	Julius D. Spain Sr	08/05/2023	\$8.00
Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	Meta Ads	Julius D Spain Sr	08/31/2023	\$61.67
Total This Period	•			\$1,386.04

JD for Arlington (CC-22-00794)	Reporting Period: 07/01/2023 Through: 08		
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No Schedule E-1 results to display.			

JD for Arlington (CC-22-00794)	Reporting Period: 07/01/2023 Through: 08/		
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No Schedule E-2 results to display.			

JD for Arlington (CC-22-00794) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9 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]	5	\$140.00	
2. Schedule B [Over \$100]	8	\$11,345.43	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$139.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$11,624.43
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]		\$11,345.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,386.04	
10. Total [add lines 7, 8 and 9]			\$12,731.47
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,112.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,624.43		
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		\$11,624.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,737.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,731.47		
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]			\$12,731.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5.59
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$89,522.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,624.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,146.72	
25. Total Funds Available [Add lines 21 and 24]			\$101,146.72
26. Previous Disbursements [Line 28 from last report]	\$88,409.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,731.47		
28. Total Disbursements this Election Cycle			\$101,141.13
29. Ending Balance			\$5.59