

Sponsler For Delegate (CC-17-00084)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Adams, Dawn M PO Box 24331 Richmond, VA 23260	1.DBHDS 2.NP 3.Richmond, VA	03/13/2017	\$250.00	\$250.00
Kumar, K.L. Ashok 4112 Rockridge Place Chester, VA 23831	1.MCV Physicians 2.Cardiologist 3.Colonial Heights, VA	03/14/2017	\$1,000.00	\$1,000.00
McElhaney, Mark 8972 Saint George Ave. Norfolk, VA 23503	1.Norfolk Collegiate School 2.Teacher 3.Norfolk, VA	03/11/2017	\$500.00	\$500.00
Total This Period			\$1,750.00	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Katie Sponsler	03/05/2017	\$13.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Katie Sponsler	03/12/2017	\$35.37
Weebly 460 Bryant St San Fransisco, CA 94107	Website Hosting Fees 144.00 Domain Name registration 10.00	Katie Sponsler	03/17/2017	\$154.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Katie Sponsler	03/19/2017	\$27.10
Tocco, Sarah 7718 Twisted Cedar Place Chesterfield, VA 23832	Merchandise purchase for fundraising	Katie Sponsler	03/20/2017	\$5.00
Democratic Party of Virginia 919 East Main St Suite 2050 Richmond, VA 23219	VAN Votebuilder access fees	Katie Sponsler	03/22/2017	\$900.00
US Postal Service 1205 Boulevard Colonial Heights, VA 23834-9998	PO Box Rental (6 Months) 32.00 40 US Stamps 19.60	Katie Sponsler	03/23/2017	\$51.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Katie Sponsler	03/26/2017	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Katie Sponsler	03/31/2017	\$5.94
Total This Period				\$1,202.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,893.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$3,643.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,202.54	
10. Total [add lines 7, 8 and 9]			\$1,202.54
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,643.00		
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		\$3,643.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,643.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,202.54		
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]			\$1,202.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,440.46
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,643.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,643.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,643.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,202.54		
28. Total Disbursements this Election Cycle			\$1,202.54
29. Ending Balance			\$2,440.46