

# Sponsler For Delegate (CC-17-00084)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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
Glass, Kristi 6306 Oak Arbor Ct Chester, VA 23831	1.Capital One 2.Process Coordinator 3.Henrico, VA	04/27/2017	\$50.00	\$132.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834	1.General Electric 2.Product Security Leader 3.Glen Allen, VA	05/18/2017	\$20.00	\$120.00
Schmidt, Kathy N. 13823 Garrison Pl. Dr. Midlothian, VA 23112	1.None 2.Retired 3.Midlothian, VA	05/07/2017	\$100.00	\$150.00
Subryan, Nicole 21401 Deodora Dr South Chesterfield, VA 23803	1.Aetna 2.Registered Nurse 3.Glen Allen, VA	05/20/2017	\$61.24	\$111.24
Tocco, Sarah 7718 Twisted Cedar Place Chesterfield, VA 23832	1.Mill at Fine Creek 2.Chef 3.Powhatan, VA	04/25/2017	\$300.00	\$350.00
Tutton, Ruth 13630 River Rd Chesterfield, VA 23838	1.unemployed 2.unemployed 3.Chesterfield, VA	04/21/2017	\$25.00	\$125.00
Walser, Katherine 1805 Riggers Station Drive South Chesterfield, VA, VA 23834	1.Appomattox Regional Governors School 2.Teacher 3.Petersburg, VA	05/09/2017	\$150.00	\$150.00
Wiznitzer, Mark 2215 North Quantico Street Arlington, VA 22205	1.unemployed 2.unemployed 3.Arlington	05/05/2017	\$100.00	\$125.00
Wiznitzer, Mark 2215 North Quantico Street Arlington, VA 22205	1.unemployed 2.unemployed 3.Arlington	05/29/2017	\$100.00	\$225.00
Total This Period			\$906.24	

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	04/02/2017	\$1.98
Cricket Wireless 184 Southgate Square Colonial Heights, VA 23834	Cellular Phone and Services	Katie Sponsler	04/05/2017	\$77.38
Staples 84 Southgate Square Colonial Heights, VA 23834	Office Supplies, printing and stationary	Katie Sponsler	04/05/2017	\$110.41
Vistaprint 275 Wyman St Waltham, MA 02451	Printing and shipping 500 business cards	Katie Sponsler	04/13/2017	\$59.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	04/16/2017	\$1.98
BB&T 810 Southpark Blvd Colonial Heights, VA 23834	Bank Fee for Cashiers Check	Katie Sponsler	04/20/2017	\$10.00
Chesterfield Democratic Committee c/o Elizabeth Hardin, Chair 14408 Woods Walk Lane Midlothian, VA 23112	Caucus Filing Fee	Katie Sponsler	04/20/2017	\$1,500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	04/23/2017	\$1.39
Conservation Services 1620 North Delphine Ave Waynesboro, VA 22980	25 Tree tubes and nets	Katie Sponsler	04/27/2017	\$94.51
Virginia Department of Forestry 90 Forestry Center Lane Crimora, VA 24431	25 Oak Seedlings	Katie Sponsler	04/27/2017	\$47.39
Dick's Sporting Goods 324 Southpark Circle Colonial Heights, VA 23834	Insect repellent, Sun block	Katie Sponsler	04/28/2017	\$45.75
Michaels 90 Southgate Sq Colonial Heights, VA 23834	Baking supplies	Katie Sponsler	04/28/2017	\$11.66
Staples 84 Southgate Square Colonial Heights, VA 23834	Event Signs	Katie Sponsler	04/28/2017	\$36.62

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	04/30/2017	\$21.75
Brew Gastropub 6525 Centralia Rd Chesterfield, VA 23832	Food	Katie Sponsler	05/01/2017	\$4.98
Cricket Wireless 184 Southgate Square Colonial Heights, VA 23834	Monthly phone bill for campaign phone	Katie Sponsler	05/03/2017	\$30.00
City Parking 120 S. 1st St Richmond, VA 23219	Parking	Katie Sponsler	05/06/2017	\$21.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	05/07/2017	\$30.45
Custom Ink 2910 District Ave Fairfax, VA 22031	Campaign team shirts	Katie Sponsler	05/08/2017	\$457.53
US Postal Service 1205 Boulevard Colonial Heights, VA 23834-9998	Stamps	Katie Sponsler	05/10/2017	\$19.60
Fast Signs 532 E Main St Richmond, VA 23219	Yard Signs	Katie Sponsler	05/11/2017	\$280.78
Wyatt Signs 1371 Hinton St Petersburg, VA 23803	Campaign Stickers	Katie Sponsler	05/11/2017	\$98.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Katie Sponsler	05/14/2017	\$4.95
The Focused Group 9701 Metropolitan Ct #B Chesterfield, VA 23236	Travel Toll	Katie Sponsler	05/17/2017	\$2.70
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	05/21/2017	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	05/28/2017	\$1.59

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	06/01/2017	\$9.09
Total This Period				\$2,983.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.



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]	9	\$906.24	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$1,819.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>60</b>		<b>\$2,725.24</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,983.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,983.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<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>\$2,440.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,725.24		
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		\$2,725.24	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,165.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,983.50		
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]			\$2,983.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,182.20</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]	\$3,643.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,725.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,368.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,368.24</b>
26. Previous Disbursements [Line 28 from last report]	\$1,202.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,983.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,186.04</b>
<b>29. Ending Balance</b>			<b>\$2,182.20</b>