

# Sponsler For Delegate (CC-17-00084)

Reporting Period: 06/02/2017 Through: 06/30/2017

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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
Competitive Commonwealth Fund 12183 Caithness Cir Bristow, VA 20136-1916	1. 2.PAC 3.Bristow, VA	06/28/2017	\$3,000.00	\$3,000.00
Dolan, Maggie 3900 Old Gun Road West Midlothian, VA 23113	1.unemployed 2.unemployed 3.Midlothian, VA	06/11/2017	\$50.00	\$150.00
Dolan, Maggie 3900 Old Gun Road West Midlothian, VA 23113	1.unemployed 2.unemployed 3.Midlothian, VA	06/18/2017	\$50.00	\$200.00
Dolan, Maggie 3900 Old Gun Road West Midlothian, VA 23113	1.unemployed 2.unemployed 3.Midlothian, VA	06/24/2017	\$25.00	\$225.00
Glass, Kristi 6306 Oak Arbor Ct Chester, VA 23831	1.Capital One 2.Process Coordinator 3.Henrico, VA	06/21/2017	\$10.00	\$142.00
Glass, Kristi 6306 Oak Arbor Ct Chester, VA 23831	1.Capital One 2.Process Coordinator 3.Henrico, VA	06/25/2017	\$25.00	\$167.00
Hughes, Jenefer 1700 Rambling Road North Chesterfield, VA 23235	1.McKesson Medical Surgical 2.Director of Accounting 3.Richmond, VA	06/19/2017	\$100.00	\$200.00
Wiznitzer, Mark 2215 North Quantico Street Arlington, VA 22205	1.unemployed 2.unemployed 3.Arlington	06/22/2017	\$100.00	\$325.00
Wright, James 14403 Twickenham Place Chesterfield, VA 23832	1.Chesterfield County Schools 2.Teacher 3.Richmond, VA	06/13/2017	\$25.00	\$125.00
Total This Period			\$3,385.00	

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
Cricket Wireless 184 Southgate Square Colonial Heights, VA 23834	Phone bill Campaign Cell	Katie Sponsler	06/02/2017	\$30.00
Dicks Sporting Goods 324 Southpark Circle Colonial Heights, VA 23834	Prizes and supplies for event	Katie Sponsler	06/02/2017	\$155.65
Five Below 328 Southpark Circle Colonial Heights, VA 23834	Event supplies	Katie Sponsler	06/02/2017	\$18.95
Brocks Bar-B-Que 11310 Iron Bridge Rd Chester, VA 23831	Food for Event	Katie Sponsler	06/03/2017	\$299.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	06/04/2017	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	06/11/2017	\$5.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	06/13/2017	\$18.22
ActBlue Competitive Commonwealth Fund 366 Summer Street Somerville, MA 02144-3132	tickets for 2 surrogates	Katie Sponsler	06/14/2017	\$50.00
Paypal (for LGBT Caucus of the Democratic Party of VA) 2211 N. First St. San Jose, CA 95131	Bronze Sponsorship (1 ticket) for LGBT Caucus of the Democratic Party of VA	Katie Sponsler	06/14/2017	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	06/18/2017	\$15.05
4 Imprint 101 Commerce St. Oshkosh, WI 54901	125 engraved navigating carabiners	Katie Sponsler	06/20/2017	\$424.55
Colonial Heights Parks & Recreation PO Box 3401 Colonial Heights, VA 23834	White Bank Park pavillion permit fee	Katie Sponsler	06/20/2017	\$15.00
EventBrite (for Network NOVA) 155 5th St 7th Floor San Francisco, CA 94103	Registration for the Women's Summit, Flip Virginia Blue (23-24Jun2017) for Katie Sponsler & Janet Avery	Katie Sponsler	06/20/2017	\$107.48

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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
Printersmark 6010 N Crestwood Ave # F Richmond, VA 23230	campaign palm cards	Katie Sponsler	06/22/2017	\$737.78
The National 18980 Upper Belmont Place Leesburg, VA 20176	hotel room for the Women's Summit, Flip Virginia Blue	Katie Sponsler	06/23/2017	\$179.67
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	06/25/2017	\$54.85
City of Colonial Heights, VA 201 James Avenue Colonial Heights, VA 23834	yard sale license	Katie Sponsler	06/26/2017	\$5.00
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	American flags for 4th of July parade	Katie Sponsler	06/26/2017	\$20.74
24hbanner.com 10100 Pacific Ave Franklin Park, IL 60131	banner for 4th of July parade	Katie Sponsler	06/27/2017	\$110.00
Home Depot 2600 Conduit Road Colonial Heights, VA 23834	float supplies for 4th of July parade	Katie Sponsler	06/27/2017	\$61.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	06/30/2017	\$4.36
Total This Period				\$2,413.79

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	\$3,385.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	96	\$2,433.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>105</b>		<b>\$5,818.69</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]		\$2,413.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,413.79</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>\$2,182.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,818.69		
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		\$5,818.69	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,000.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,413.79		
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]			\$2,413.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,587.10</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]	\$6,368.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,818.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,186.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,186.93</b>
26. Previous Disbursements [Line 28 from last report]	\$4,186.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,413.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,599.83</b>
<b>29. Ending Balance</b>			<b>\$5,587.10</b>