

Sponsler For Delegate (CC-17-00084)

Reporting Period: 07/01/2017 Through: 08/31/2017

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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
Ahmad, Baseer 14401 Camack Trail Midlothian, VA 23114	1.Virginia Eye Institute 2.Physician 3.Richmond VA	08/19/2017	\$250.00	\$250.00
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3172	1.Sierra Club 2.VA Director 3.Richmond, VA	07/04/2017	\$125.00	\$125.00
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3172	1.Sierra Club 2.VA Director 3.Richmond, VA	08/04/2017	\$125.00	\$250.00
Dolan, Maggie 3900 Old Gun Road West Midlothian, VA 23113	1.unemployed 2.unemployed 3.Midlothian, VA	07/06/2017	\$100.00	\$325.00
Dolan, Maggie 3900 Old Gun Road West Midlothian, VA 23113	1.unemployed 2.unemployed 3.Midlothian, VA	08/19/2017	\$37.00	\$362.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.Unemployed 2.Unemployed 3.Chesterfield, VA	08/01/2017	\$500.00	\$550.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.Unemployed 2.Unemployed 3.Chesterfield, VA	08/29/2017	\$90.00	\$640.00
Kiley, Kathleen 5746 Magnolia Shore Ln Chester, VA 23831	1.unemployed 2.unemployed 3.Chester, VA	08/19/2017	\$37.00	\$112.00
Kinnaird, Richard 54 Wilder Ridge Chapel Hill, NC 27527	1.self 2.writer 3.Chapel Hill, NC	08/25/2017	\$250.00	\$250.00
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112	1.unemployed 2.unemployed 3.Midlothian, VA	08/19/2017	\$37.00	\$137.00
Mask, Karen 2718 Flour Mill Dr. Midlothian, VA 23112	1.Make-A-Wish 2.Referral Intake and Outreach Coordinator 3.Richmond, VA	08/19/2017	\$37.00	\$137.00
Moriarty, Sara 1800 Accomac Street Richmond, VA 23231	1.Tektonics Design Group 2.Admin/Partner 3.Richmond, VA	07/06/2017	\$25.00	\$125.00

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Moriarty, Sara 1800 Accomac Street Richmond, VA 23231	1.Tektonics Design Group 2.Admin/Partner 3.Richmond, VA	08/24/2017	\$75.00	\$200.00
Motto, Deb 8801 Merseyside Lane Chesterfield, VA 23832	1.unemployed 2.unemployed 3.Chesterfield, VA	07/25/2017	\$35.00	\$110.00
Motto, Deb 8801 Merseyside Lane Chesterfield, VA 23832	1.unemployed 2.unemployed 3.Chesterfield, VA	08/19/2017	\$37.00	\$147.00
Sponsler, Katie Ann 113 Bluffs Ct Colonial Heights, VA 23834	1.Unemployed 2.Unemployed 3.Colonial Heights, VA	08/27/2017	\$331.00	\$393.00
Tutton, Ruth 13630 River Rd Chesterfield, VA 23838	1.unemployed 2.unemployed 3.Chesterfield, VA	08/21/2017	\$45.00	\$170.00
Williams, Laurie 8912 Spyglass Hill Ct. Chesterfield, VA 23832	1.Self 2.Songwriter 3.Chesterfield, VA	08/19/2017	\$37.00	\$112.00
Wiznitzer, Mark 2215 North Quantico Street Arlington, VA 22205	1.unemployed 2.unemployed 3.Arlington	07/22/2017	\$100.00	\$425.00
Wiznitzer, Mark 2215 North Quantico Street Arlington, VA 22205	1.unemployed 2.unemployed 3.Arlington	08/15/2017	\$500.00	\$925.00
Wright, James 14403 Twickenham Place Chesterfield, VA 23832	1.Chesterfield County Schools 2.Teacher 3.Richmond, VA	08/19/2017	\$37.00	\$162.00
Total This Period			\$2,810.00	

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
Chesterfield County, Virginia Building Inspection 6806 Mimms Dr. Chesterfield, VA 23832	GIS Map	Katie Sponsler	07/01/2017	\$30.00
PNC Bank One PNC Plaza 249 Fifth Ave Pittsburgh, PA 15222	ATM Fee (Cash withdrawal for Yard Sale change fund)	Katie Sponsler	07/01/2017	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	07/02/2017	\$1.98
Cricket Wireless 184 Southgate Square Colonial Heights, VA 23834	Monthly phone service	Katie Sponsler	07/03/2017	\$30.00
Sams Club 735 Southpark Blvd Colonial Heights, VA 23834	4th of July BBQ food	Katie Sponsler	07/03/2017	\$244.83
The Home Depot 2600 Conduit Rd. Colonial Heights, VA 23834	4th of July float materials	Katie Sponsler	07/03/2017	\$209.01
Food Lion #11 Dunlop Village Circle Colonial Heights, VA 23834	Refreshments for marchers in parade	Katie Sponsler	07/04/2017	\$19.33
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	4th of July BBQ supplies	Katie Sponsler	07/04/2017	\$76.49
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	07/09/2017	\$20.22
Staples 84 Southgate Square Colonial Heights, VA 23834	Printer, paper, and ink	Katie Sponsler	07/14/2017	\$206.34
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue fee	Katie Sponsler	07/16/2017	\$2.97
County Seat Restaurant 3883 Old Buckingham Rd Powhatan, VA 23139	Attendance/Donation SA Walter Fundraiser	Katie Sponsler	07/22/2017	\$26.06
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue fee	Katie Sponsler	07/23/2017	\$6.13

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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
Chesterfield Branch NAACP 5100 W. Hundred Rd Chester, VA 23831	NAACP Freedom Fund Dinner program ad	Katie Sponsler	07/26/2017	\$40.00
Michaels 90 Southgate Sq Colonial Heights, VA 23834	Marketing materials	Katie Sponsler	07/28/2017	\$11.55
Staples 84 Southgate Square Colonial Heights, VA 23834	office supplies	Katie Sponsler	07/28/2017	\$34.19
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	07/30/2017	\$1.39
Cricket Wireless 184 Southgate Square Colonial Heights, VA 23834	Phone service monthly fee	Katie Sponsler	08/03/2017	\$30.00
Mexico Restaurant 12031 Southshore Pointe Dr Midlothian, VA 23112	Dinner for canvassers/Kick off event	Katie Sponsler	08/05/2017	\$139.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	08/06/2017	\$24.69
Robert Luk Studios 0 E. 4th St Richmond, VA 23224	Headshots	Katie Sponsler	08/06/2017	\$275.00
Michaels 90 Southgate Sq Colonial Heights, VA 23834	Baskets, hay, props for photos	Katie Sponsler	08/07/2017	\$35.33
Sams Club 735 Southpark Blvd Colonial Heights, VA 23834	Apples for use in photo shoot, donated to food pantry after	Katie Sponsler	08/07/2017	\$28.13
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue fee	Katie Sponsler	08/13/2017	\$3.05
Custom Ink 2910 District Ave Fairfax, VA 22031	T-shirts for volunteers/canvassers	Katie Sponsler	08/17/2017	\$647.86
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Act Blue fee	Katie Sponsler	08/20/2017	\$49.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jo-Ann Fabrics 60 Southgate Sq Colonial Heights, VA 23834	Fabric and props for photo backdrop	Katie Sponsler	08/20/2017	\$28.40
Robert Luk Studios 0 E. 4th St Richmond, VA 23224	Lifestyle photography package for printed materials and digital advertising	Katie Sponsler	08/20/2017	\$1,650.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Printer Ink	Katie Sponsler	08/21/2017	\$117.91
The Blue Deal Po Box 50 Annandale, VA 22003	1000 Yard Signs and stands, + shipping	Katie Sponsler	08/21/2017	\$2,273.84
4 Imprint 101 Commerce St. Oshkosh, WI 54901	750 Embossed carabiner compass	Katie Sponsler	08/23/2017	\$993.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	08/27/2017	\$26.03
Panera Bread 796 Southpark Blvd Colonial Heights, VA 23834	Bagels/Tea for volunteers Carwash	Katie Sponsler	08/28/2017	\$28.18
4 Imprint 101 Commerce St. Oshkosh, WI 54901	Reusable logo shopping bags and stickers for Chesterfield County Fair and Literature distribution	Katie Sponsler	08/29/2017	\$1,065.29
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	08/31/2017	\$13.05
Food Lion #11 Dunlop Village Circle Colonial Heights, VA 23834	Refreshments for flower fundraiser	Katie Sponsler	08/31/2017	\$42.36
Total This Period				\$8,435.81

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]	21	\$2,810.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$1,959.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$4,769.00
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]		\$8,435.81	
10. Total [add lines 7, 8 and 9]			\$8,435.81
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]		\$5,587.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,769.00		
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		\$4,769.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,356.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,435.81		
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]			\$8,435.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,920.29
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]	\$12,186.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,769.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,955.93	
25. Total Funds Available [Add lines 21 and 24]			\$16,955.93
26. Previous Disbursements [Line 28 from last report]	\$6,599.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,435.81		
28. Total Disbursements this Election Cycle			\$15,035.64
29. Ending Balance			\$1,920.29