

Sponsler For Delegate (CC-17-00084)

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 1 of 10

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
Cornfeld, Arthur 152 W. 57th Street New York, NY 10019	1.ABC Properties 2.Real Estate 3.New York, NY	09/13/2017	\$500.00	\$500.00
Dougherty, Teresa 1630 Limerick Dr Richmond, VA 23225	1.George Mason Mortgage 2.Underwriter 3.Richmond, VA	09/24/2017	\$100.00	\$150.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.Unemployed 2.Unemployed 3.Chesterfield, VA	09/10/2017	\$100.00	\$740.00
Graham, Candace 6316 Walnut Bend Terr Midlothian, VA 23112	1.Unemployed 2.Unemployed 3.Midlothian, VA	09/15/2017	\$150.00	\$150.00
Jordan, Jena 12013 Glen Kilchurn Dr Chesterfield, VA, VA 23831	1.Mama J's Dance Boutique 2.Business Owner 3.Chester, VA	09/29/2017	\$100.00	\$130.00
Matteson, Tyla 4896 Burnham Road North Chesterfield, VA 23234	1.Retired 2.Retired 3.North Chesterfield, VA	09/14/2017	\$200.00	\$200.00
Motto, Deb 8801 Merseyside Lane Chesterfield, VA 23832	1.unemployed 2.unemployed 3.Chesterfield, VA	09/27/2017	\$32.00	\$179.00
Pilafian, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112	1.Unemployed 2.Unemployed 3.Midlothian, VA	09/27/2017	\$100.00	\$187.00
SADWC 17505 Katie Ln South Chesterfield, VA 23803	1. 2.PAC 3.Petersburg, VA	09/26/2017	\$200.00	\$200.00
Subryan, Nicole 21401 Deodora Dr South Chesterfield, VA 23803	1.Aetna 2.Registered Nurse 3.Glen Allen, VA	09/24/2017	\$50.00	\$161.24
Thomas, Bonnie 5700 Piney Ridge Ct. Chester, VA 23831	1.unemployed 2.unemployed 3.Chester, VA	09/25/2017	\$50.00	\$150.00
Tutton, Ruth 13630 River Rd Chesterfield, VA 23838	1.unemployed 2.unemployed 3.Chesterfield, VA	09/20/2017	\$100.00	\$270.00

Sponsler For Delegate (CC-17-00084)

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 2 of 10

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
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	09/08/2017	\$250.00	\$250.00
Wiznitzer, Mark 2215 North Quantico Street Arlington, VA 22205	1.unemployed 2.unemployed 3.Arlington	09/29/2017	\$100.00	\$1,025.00
Wright, James 14403 Twickenham Place Chesterfield, VA 23832	1.Chesterfield County Schools 2.Teacher 3.Richmond, VA	09/24/2017	\$25.00	\$187.00
Total This Period			\$2,057.00	

No Schedule B results to display.

No Schedule C results to display.

Sponsler For Delegate (CC-17-00084)

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834	Trailer rental repayment from 4th of July Parade	Katie Sponsler	09/01/2017	\$177.56
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBule fee	Katie Sponsler	09/03/2017	\$2.77
Cricket Wireless 184 Southgate Square Colonial Heights, VA 23834	Monthly phone service	Katie Sponsler	09/05/2017	\$30.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	09/10/2017	\$0.20
ActBlue Competitive Commonwealth Fund 366 Summer Street Somerville, MA 02144-3132	Act Blue fee	Katie Sponsler	09/17/2017	\$35.57
BB&T 810 Southpark Blvd Colonial Heights, VA 23834	Bank Fee	Katie Sponsler	09/21/2017	\$7.50
Staples 84 Southgate Square Colonial Heights, VA 23834	Office Supplies -Rubber Bands -Hole Punches	Katie Sponsler	09/21/2017	\$23.44
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	09/24/2017	\$6.92
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Sign Making Supplies for Carwash	Katie Sponsler	09/28/2017	\$12.51
Yang, Carrie 1709 E Clay St Richmond, VA 23223	Fees and Supplies Paint and Create Artist	Katie Sponsler	09/29/2017	\$120.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	09/30/2017	\$9.61
US Postal Service 1205 Boulevard Colonial Heights, VA 23834-9998	PO Box rental renewal	Katie Sponsler	09/30/2017	\$32.00
Total This Period				\$458.08

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]	15	\$2,057.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$525.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$2,582.68
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]		\$458.08	
10. Total [add lines 7, 8 and 9]			\$458.08
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]		\$1,920.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,582.68		
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		\$2,582.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,502.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$458.08		
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]			\$458.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,044.89
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]	\$16,955.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,582.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,538.61	
25. Total Funds Available [Add lines 21 and 24]			\$19,538.61
26. Previous Disbursements [Line 28 from last report]	\$15,035.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$458.08		
28. Total Disbursements this Election Cycle			\$15,493.72
29. Ending Balance			\$4,044.89