

Sponsler For Delegate (CC-17-00084)

Reporting Period: 10/27/2017 Through: 11/30/2017

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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
Dougherty, Teresa 1630 Limerick Dr Richmond, VA 23225	1.George Mason Mortgage 2.Underwriter 3.Richmond, VA	10/29/2017	\$60.00	\$210.00
Moriarty, Sara 1800 Accomac Street Richmond, VA 23231	1.Tektonics Design Group 2.Admin/Partner 3.Richmond, VA	11/04/2017	\$15.00	\$290.00
Run Everywhere Virginia PAC PO Box 247 Herndon, VA 20172	1. 2.Political Committee 3.Herndon, VA	11/04/2017	\$500.00	\$500.00
Sponsler, Katie Ann 113 Bluffs Ct Colonial Heights, VA 23834	1.Unemployed 2.Unemployed 3.Colonial Heights, VA	11/01/2017	\$500.00	\$893.00
Total This Period			\$1,075.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
The People PAC 34 West 27th St 7th Floor New York, NY 10001	1. 2. PAC 3. New York, NY 4. Facebook Ad Buys 5. Fair Market Value	10/31/2017	\$350.00	\$1,766.41
The People PAC 34 West 27th St 7th Floor New York, NY 10001	1. 2. PAC 3. New York, NY 4. Facebook Ad Buys 5. Fair Market Value	11/06/2017	\$690.61	\$2,457.02
Total This Period			\$1,040.61	

No Schedule C results to display.

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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
Staples 84 Southgate Square Colonial Heights, VA 23834	Office Supplies -Printer Ink	Katie Sponsler	10/27/2017	\$181.07
US Postal Service 1205 Boulevard Colonial Heights, VA 23834-9998	1000 Postcard Stamps	Katie Sponsler	10/27/2017	\$680.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	10/29/2017	\$6.73
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	10/30/2017	\$25.82
US Postal Service 1205 Boulevard Colonial Heights, VA 23834-9998	1000 Postcard Stamps	Katie Sponsler	10/30/2017	\$680.00
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	10/31/2017	\$39.46
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	11/01/2017	\$12.46
Eastern National @ Petersburg National Battlefield 5001 Siege Rd Petersburg, VA 23803	Prize for event	Katie Sponsler	11/01/2017	\$54.60
Jones, Darryl 308 E. Grace Street Richmond, VA 23219	Hosting Fees for Event	Katie Sponsler	11/01/2017	\$150.00
Macy's 170 South Park Circle, Southpark Mall Colonial Heights, VA 23834	Prize for Event	Katie Sponsler	11/01/2017	\$60.55
Toys R Us 1869 Southpark Blvd Colonial Heights, VA 23834	Prize for event	Katie Sponsler	11/01/2017	\$68.42
Trapezium Brewing Company 423 3rd Street Petersburg, VA 23803	Prize for Event	Katie Sponsler	11/01/2017	\$32.26
Cricket Wireless 184 Southgate Square Colonial Heights, VA 23834	Monthly Phone Service fee	Katie Sponsler	11/02/2017	\$30.00

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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
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	11/02/2017	\$51.19
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	11/03/2017	\$250.01
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Katie Sponsler	11/05/2017	\$1.59
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	11/05/2017	\$500.33
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	11/06/2017	\$3.35
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	11/06/2017	\$746.95
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	11/07/2017	\$39.00
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	11/07/2017	\$717.41
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	11/07/2017	\$107.25
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	11/07/2017	\$645.67
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	11/07/2017	\$90.86
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	11/07/2017	\$710.24
BB&T 810 Southpark Blvd Colonial Heights, VA 23834	Cashier's Check Fee	Katie Sponsler	11/15/2017	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia 1100 Bank Streer Richmond, VA 23219	Fee for late filing	Katie Sponsler	11/15/2017	\$100.00
Tutton, Rusty 2303 Grove Ave Richmond, VA 23220	Stipend Check for Field Organizer	Katie Sponsler	11/15/2017	\$2,000.00
Printersmark 6010 N Crestwood Ave # F Richmond, VA 23230	Printed Materials	Katie Sponsler	11/29/2017	\$2,813.18
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	11/30/2017	\$34.99
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Digital Ad	Katie Sponsler	11/30/2017	\$237.47
Total This Period				\$11,080.86

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]	4	\$1,075.00	
2. Schedule B [Over \$100]	2	\$1,040.61	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$705.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$2,820.61
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]		\$1,040.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,080.86	
10. Total [add lines 7, 8 and 9]			\$12,121.47
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]		\$9,355.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,820.61		
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		\$2,820.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,176.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,121.47		
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]			\$12,121.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54.62
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]	\$28,082.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,820.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,902.63	
25. Total Funds Available [Add lines 21 and 24]			\$30,902.63
26. Previous Disbursements [Line 28 from last report]	\$18,726.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,121.47		
28. Total Disbursements this Election Cycle			\$30,848.01
29. Ending Balance			\$54.62