

**Sperling for Springfield Supervisor
(CC-18-00107)**

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
Barnett, Paul 11111 Burwell Rd Nokesville, VA 20181	1.Manning and Murray PC 2.Attorney 3.Arlington VA	05/30/2018	\$125.00	\$125.00
Blechman, Frank 7900 Wolf Run Hills Rd. Fairfax Station, VA 22039	1.Self 2.Consultant 3.Fairfax Station, VA	02/24/2018	\$250.00	\$250.00
Brinker, Mary 1919 Boone Trail Rd Sanford, NC 27330	1.None 2.Retired 3.None	05/07/2018	\$250.00	\$250.00
Callendar, Wesley 1088 Manning St Great Falls, VA 22066	1.None 2.None 3.None	05/25/2018	\$250.00	\$250.00
Colwill, Jeff 9807 Sharon Ct. Fairfax, VA 22032	1.Colwill Construction LLC 2.GC 3.Fairfax, VA	04/17/2018	\$125.00	\$125.00
Curzio, Joy 6108 Union Springs Lane Clifton, VA 20124	1.Curzio Communications 2.President 3.Clifton, VA	04/07/2018	\$400.00	\$400.00
Dickerhoof, Harold 16 Crane Ave Lewes, DE 19958	1.Retired 2.Retired 3.Lewes, DE	05/12/2018	\$100.00	\$150.00
Dickerhoof, Harold 16 Crane Ave Lewes, DE 19958	1.Retired 2.Retired 3.Lewes, DE	06/26/2018	\$200.00	\$350.00
Harden, Malcolm 6261 Masefield Court Alexandria, VA 22304	1.CGI 2.Consultant 3.Fairfax, VA	04/07/2018	\$250.00	\$250.00
Kiefaber, Suzy 13639 Melstone Drive Clifton, VA 20124	1.FCPS 2.School Counselor 3.Falls Church, VA	05/01/2018	\$100.00	\$150.00
Menge, Eric 3900 Prince Fairfax, VA 22031	1.Mythmakers 2.Publisher 3.Fairfax VA	06/01/2018	\$250.00	\$250.00
Poletaev, Vladimir 5206 BEDLINGTON TER Alexandria, VA 22304	1.Generali Global Assistance 2.Sales 3.Bethesda, MD	05/20/2018	\$100.00	\$150.00

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Reddy, Jayant 6501 Shipyard Pl Falls Church, VA 22043	1.US Department of Labor 2.Attorney 3.Washington, D.C.	04/17/2018	\$25.00	\$125.00
Sperling, Linda 13632 Springstone Drive Clifton, VA 20124	1.Aspire Lifestyles 2.Director of Marketing 3.Alexandria, VA	03/22/2018	\$200.00	\$300.00
Tanner, Donte 15532 Eagle Tavern Lane Centreville, VA 20120	1.FI Group 2.Contractors 3.Centreville, VA	02/23/2018	\$250.00	\$250.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039	1.Scientific Research Corp 2.Analyst 3.Huntsville, AL	06/20/2018	\$15.00	\$110.00
Yalowitz, Erika 8350 Greensboro Drive #1011 McLean, VA 22102	1.Arlington County 2.Courthouse 3.Arlington VA	05/20/2018	\$100.00	\$150.00
Total This Period			\$2,990.00	

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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
Colwill, Andrea 9807 Sharon Ct. Fairfax, VA 22032	1. US Dept of Treasury 2. Analyst 3. Washington, D.C. 4. food for fundraiser 5. Actual Cost	05/20/2018	\$16.00	\$116.00
Total This Period			\$16.00	

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
Wix.com Inc. 500 Terry A Francois Blvd San Francisco, CA 94158	campaign website, email account	L. Sperling	02/06/2018	\$226.96
The UPS Store 5746 Union Mill Rd Clifton, VA 20124	Campaign mailbox	L. Sperling	02/08/2018	\$310.00
Getty Images (US) Inc. 75 Varick Street New York, NY 10013	Campaign website (imagery)	L. Sperling	02/14/2018	\$72.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	L. Sperling	02/25/2018	\$13.83
The Blue Deal, LLC P.O. Box 50 Annandale, VA 22003	business cards	L. Sperling	02/27/2018	\$74.59
BB&T 5700 Union Mill Rd Clifton, VA 20124	campaign checks	L. Sperling	02/28/2018	\$28.80
BB&T 5700 Union Mill Rd Clifton, VA 20124	bank fee	L. Sperling	03/05/2018	\$36.00
Shutterstock Inc. 350 5th Avenue 21st Floor New York, NY 10018	images for campaign marketing materials	L. Sperling	03/05/2018	\$49.99
The Blue Deal, LLC P.O. Box 50 Annandale, VA 22003	fundraising materials	L. Sperling	03/05/2018	\$591.55
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fee	L. Sperling	03/11/2018	\$0.99
Wix.com Inc. 500 Terry A Francois Blvd San Francisco, CA 94158	campaign website	L. Sperling	03/19/2018	\$99.48
Wix.com Inc. 500 Terry A Francois Blvd San Francisco, CA 94158	campaign website	L. Sperling	03/20/2018	\$47.70
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	Votebuilder subscription	L. Sperling	03/21/2018	\$294.00

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MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	email marketing	L. Sperling	03/21/2018	\$10.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	L. Sperling	03/25/2018	\$26.30
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fee	L. Sperling	03/31/2018	\$6.92
Amazon 1200 12th Avenue South Seattle, WA 98144	fundraising materials	L. Sperling	04/03/2018	\$21.97
D&P Printing 5641-I General Washington Drive Alexandria, VA 22312	campaign letterhead and envelopes	L. Sperling	04/06/2018	\$305.28
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fees	L. Sperling	04/08/2018	\$20.76
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fees	L. Sperling	04/15/2018	\$1.39
Amazon 1200 12th Avenue South Seattle, WA 98144	office supplies	L. Sperling	04/19/2018	\$10.20
GMU Democrats 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	sponsorship	L. Sperling	04/19/2018	\$75.00
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	email marketing	L. Sperling	04/21/2018	\$15.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fees	L. Sperling	04/22/2018	\$20.37
BB&T 5700 Union Mill Rd Clifton, VA 20124	bank fee	L. Sperling	04/23/2018	\$35.00
Blanchard Media 3751 Sunward Drive Merritt Island, FL 32953	consulting	L. Sperling	04/23/2018	\$650.00

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Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fees	L. Sperling	04/29/2018	\$13.85
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Service fees	L. Sperling	05/06/2018	\$7.32
Damon, Ethan P.O. Box 58 Richmond, VA 23218	consulting	L. Sperling	05/07/2018	\$650.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fees	L. Sperling	05/13/2018	\$3.96
Target 13047 Fair Lakes Shopping Center Fairfax, VA 22033	food for fundraiser	L. Sperling	05/15/2018	\$15.00
Amazon 1200 12th Avenue South Seattle, WA 98144	office supplies	L. Sperling	05/16/2018	\$4.40
Amazon 1200 12th Avenue South Seattle, WA 98144	campaign materials	L. Sperling	05/16/2018	\$206.98
Square 1455 Market Street Suite 600 San Francisco, CA 94103	processing fee	L. Sperling	05/17/2018	\$1.90
Costco 10701 Sudley Manor Drive Manassas, VA 20109	food and supplies for fundraiser	L. Sperling	05/18/2018	\$126.76
Michaels Store 10828 Sudley Manor Drive Manassas, VA 20109	supplies for fundraiser	L. Sperling	05/18/2018	\$24.38
Walmart 13059 Fair Lakes Pkwy Fairfax, VA 22033	food and supplies for fundraiser	L. Sperling	05/18/2018	\$22.02
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fees	L. Sperling	05/20/2018	\$27.30
Fraize, Noah 12253 Pender Creek Circle Fairfax, VA 22033	assistance at kickoff party	L. Sperling	05/20/2018	\$50.00

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Giant Food 5740 Union Mill Rd Clifton, VA 20124	food for fundraiser	L. Sperling	05/20/2018	\$39.58
Hanson, David 5936 Pocol Drive Clifton, VA 20124	assistance at kickoff party	L. Sperling	05/20/2018	\$50.00
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	email marketing	L. Sperling	05/21/2018	\$15.00
Square 1455 Market Street Suite 600 San Francisco, CA 94103	processing fee	L. Sperling	05/25/2018	\$1.90
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fees	L. Sperling	05/27/2018	\$11.86
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fees	L. Sperling	06/03/2018	\$17.79
Fairfax County GIS & Mapping Services 12000 Government Center Parkway Suite 117 Fairfax, VA 22035	wall map of Springfield District	L. Sperling	06/04/2018	\$12.72
Amazon 1200 12th Avenue South Seattle, WA 98144	office supplies	L. Sperling	06/08/2018	\$31.80
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fees	L. Sperling	06/10/2018	\$4.35
Best Name Badges 1700 NW 65th Ave Suite 4 Plantation, FL 33313	campaign materials	L. Sperling	06/11/2018	\$52.40
Giant Food 5740 Union Mill Rd Clifton, VA 20124	postage	L. Sperling	06/12/2018	\$100.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fees	L. Sperling	06/17/2018	\$17.83
Custom Ink 2910 District Avenue Fairfax, VA 22031	campaign materials (volunteer tshirts)	L. Sperling	06/17/2018	\$184.63

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Facebook 1 Facebook Way Menlo Park, CA 94025	advertising	L. Sperling	06/18/2018	\$25.00
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	email marketing	L. Sperling	06/21/2018	\$15.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fees	L. Sperling	06/24/2018	\$1.59
Damon, Ethan P.O. Box 58 Richmond, VA 23218	consulting	L. Sperling	06/25/2018	\$650.00
Amazon 1200 12th Avenue South Seattle, WA 98144	office supplies	L. Sperling	06/26/2018	\$10.15
Gibson Print 12155 Stallion Court Lake Ridge, VA 22152	campaign banner, signs	L. Sperling	06/27/2018	\$227.90
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	service fees	L. Sperling	06/30/2018	\$5.94
Facebook 1 Facebook Way Menlo Park, CA 94025	advertising	L. Sperling	06/30/2018	\$7.30
Total This Period				\$5,680.69

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$2,990.00	
2. Schedule B [Over \$100]	1	\$16.00	
3. Un-itemized Cash Contributions [\$100 or less]	96	\$4,435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$60.00	
5. Total	116		\$7,501.00
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]		\$16.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$60.00	
9. Schedule D [Expenditures]		\$5,680.69	
10. Total [add lines 7, 8 and 9]			\$5,756.69
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,501.00		
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		\$7,501.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,501.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,756.69		
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]			\$5,756.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,744.31
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,501.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,501.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,501.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,756.69		
28. Total Disbursements this Election Cycle			\$5,756.69
29. Ending Balance			\$1,744.31