

Sperling for Springfield Supervisor (CC-18-00107)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Ackerman, Sam 7231 Archlaw Dr Clifton, VA 20124	1.Caliban Creative 2.Advertising 3.Clifton, VA	06/30/2019	\$200.00	\$200.00
Ackerman, William 12361 Henderson Rd Clifton, VA 20124	1.none 2.none 3.none	06/30/2019	\$104.00	\$104.00
Allen, Rebecca 120 Prospect St Acton, MA 01720	1.Not Employed 2.Not Employed 3.None	06/03/2019	\$250.00	\$500.00
Baldwin, Roy 2915 Hunter Mill Road Suite 18 Oakton, VA 22124	1.The Baldwin Law Firm LLC 2.Attorney 3.Oakton, VA	06/16/2019	\$200.00	\$200.00
Baltiore Washington Construction & Public Employees Laborers PAC 5027 Allentown Rd Suite 206	1. 2.PAC 3.Camp Springs, MD	06/27/2019	\$500.00	\$500.00
Barnett, Paul 11111 Burwell Rd Nokesville, VA 20181	1.Manning and Murray PC 2.Attorney 3.Arlington VA	06/03/2019	\$150.00	\$150.00
Beeuwkes, Reinier 1360 Monument Street Concord, MA 01742	1.Self 2.Consultant 3.Concord, VA	06/30/2019	\$500.00	\$500.00
Bishop, Ann 6600 Reynard Drive Springfield, VA 22152	1.Retired 2.Retired 3.Springfield, VA	06/01/2019	\$150.00	\$150.00
Blechman, Frank 7900 Wolf Run Hills Rd. Fairfax Station, VA 22039	1.Self 2.Consultant 3.Fairfax Station, VA	06/01/2019	\$200.00	\$300.00
Blum, Marlene W 8422 Amanda Place Vienna, VA 22180	1.Not Employed 2.Not Employed 3.None	06/19/2019	\$50.00	\$125.00
Burns, Lisa 5910 Calla Dr. McLean, VA 22101	1.Not Employed 2.Not Employed 3.McLean, VA	06/19/2019	\$200.00	\$200.00
Colwill, Jeff 9807 Sharon Ct. Fairfax, VA 22032	1.Colwill Construction LLC 2.GC 3.Fairfax, VA	06/05/2019	\$100.00	\$200.00

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Cook, Linda 8335 Argent Circle Fairfax Station, VA 22039	1.Corporation for National & Community Service 2.Sr Programming Officer 3.Washington, DC	06/28/2019	\$250.00	\$250.00
Crain, Chester 2905 BLISS AVE Clovis, CA 93611	1.None 2.None 3.Clovis, CA	06/04/2019	\$500.00	\$1,000.00
Davis, Barbara 4800 South 23rd Rd Arlington, VA 22206	1.retired 2.retired 3.retired	06/30/2019	\$250.00	\$250.00
Denson, Dave 13020 Colt Drive Clifton, VA 20124	1.NetApp 2.Engineer 3.Vienna, VA	06/21/2019	\$250.00	\$250.00
Diamant, Connie 6328 Karmich Street Fairfax Station, VA 22039	1.Not Employed 2.Not Employed 3.Fairfax Station, VA	06/04/2019	\$250.00	\$350.00
Givans, Natalie 436 Utterback store road Great Falls, VA 22066	1.Not Employed 2.Not Employed 3.Great Falls, VA	06/05/2019	\$500.00	\$500.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.none 2.none 3.none	06/29/2019	\$50.00	\$300.00
Hoover, Kim 1919 14th Street NW Washington, DC 20009	1.Red Multifamily 2.Real estate investor 3.Miami, FL	06/21/2019	\$50.00	\$200.00
Johnson, Susan 5148 Linette Lane Annandale, VA 22003	1.Self 2.Political Organizer 3.Annandale, VA	06/12/2019	\$25.00	\$150.00
Kanter, Herschel 5726 28th Street North Arlington, VA 22207	1.Not Employed 2.Not Employed 3.None	06/27/2019	\$25.00	\$275.00
Kiefaber, Suzy 13639 Melstone Drive Clifton, VA 20124	1.FCPS 2.School Counselor 3.Falls Church, VA	06/28/2019	\$25.00	\$200.00
Kitchen, Mary 9846 Palace Green Way Vienna, VA 22181	1.None 2.None 3.None	06/30/2019	\$100.00	\$800.00

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Levingston, Keith 1028 Duchess Drive McLean, VA 22102	1.Self 2.Consultant 3.McLean	06/26/2019	\$250.00	\$250.00
Lincoln, David 7718 Shootingstar Drive West Springfield, VA 22152	1.OMNI Consulting Solutions LLC 2.Acquisition Analyst 3.Falls Church, VA	06/10/2019	\$150.00	\$350.00
Lincoln, David 7718 Shootingstar Drive West Springfield, VA 22152	1.OMNI Consulting Solutions LLC 2.Acquisition Analyst 3.Falls Church, VA	06/21/2019	\$150.00	\$500.00
Maguire, Yvonne 7003 Veering Ln Burke, VA 22015	1.Not Employed 2.Not Employed 3.None	06/06/2019	\$150.00	\$300.00
Poletaev, Vladimir 5206 BEDLINGTON TER Alexandria, VA 22304	1.Generali Global Assistance 2.Sales 3.Bethesda, MD	06/30/2019	\$50.00	\$200.00
Roman, Alisa 6101 Kings Color Dr. Fairfax, VA 22030	1.Psychologist 2.Self 3.Fairfax City, VA	06/01/2019	\$200.00	\$200.00
Root, Cherie 5198 Winfield Road Fairfax, VA 22030	1.Ender York 2.School Lunch Researcher 3.Fairfax, VA	06/21/2019	\$250.00	\$750.00
Schneider, Steven 2834 Hill Rd Vienna, VA 22181	1.Logi Analytics 2.Management 3.McLean, VA	06/09/2019	\$100.00	\$200.00
sivigny, Virginia 6317 Torrence St Burke, VA 22015	1.NA 2.Not Employed 3.NA	06/30/2019	\$50.00	\$125.00
Tanner, Donte 15532 Eagle Tavern Lane Centreville, VA 20120	1.FI Group 2.Contractors 3.Centreville, VA	06/14/2019	\$250.00	\$500.00
Thibodeaux, Joyce 113 Oakdale Loop Houma, LA 70360	1.Not Employed 2.Not Employed 3.None	06/10/2019	\$250.00	\$525.00
Thibodeaux, Joyce 113 Oakdale Loop Houma, LA 70360	1.Not Employed 2.Not Employed 3.None	06/30/2019	\$50.00	\$575.00

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Wittman, John 8905 Magnolia Ridge Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	06/15/2019	\$25.00	\$115.00
Woodruff, Chuck 12611 Wycklow Dr Clifton, VA 20124	1.AASA 2.COO 3.Alexandria, VA	06/17/2019	\$200.00	\$400.00
Total This Period			\$7,004.00	

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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
Kringer, Mary 7706 Stoney Creek Ct Fairfax Station, VA 22039	1. Not Employed 2. Not Employed 3. Not Employed 4. Food/Drinks 5. Fair Market Value	06/01/2019	\$200.00	\$350.00
Sperling, Linda 13632 Springstone Drive Clifton, VA 20124	1. Aspire Lifestyles 2. Director of Marketing 3. Alexandria, VA 4. Postage 5. Actual Cost	06/11/2019	\$141.80	\$2,916.73
Sperling, Linda 13632 Springstone Drive Clifton, VA 20124	1. Aspire Lifestyles 2. Director of Marketing 3. Alexandria, VA 4. Marketing Materials 5. Actual Cost	06/26/2019	\$334.64	\$3,251.37
Total This Period			\$676.44	

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
Ballot America 4600 4th St NW Washington, DC 20011	Consulting	Linda Sperling	05/31/2019	\$2,225.50
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	E-mail service	Linda Sperling	05/31/2019	\$50.00
Stanford Campaigns 3800 N. Lamar Blvd. Ste. 200 Austin, TX 78756	Consulting/Research	Linda Sperling	05/31/2019	\$6,951.82
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Linda Sperling	06/03/2019	\$1.58
Ramesh, Rohan 20716 Rainsboro Dr. Ashburn, VA 20147	Salary	Linda Sperling	06/03/2019	\$1,394.73
Custom Ink 2910 District Avenue Fairfax, VA 22031	Marketing Supplies	Linda Sperling	06/06/2019	\$490.55
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Linda Sperling	06/12/2019	\$15.81
Ramesh, Rohan 20716 Rainsboro Dr. Ashburn, VA 20147	Salary	Linda Sperling	06/15/2019	\$1,394.72
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Linda Sperling	06/17/2019	\$21.74
Internal Revenue Service PO Box 804522 Cincinnati, OH 45280-4522	Taxes	Linda Sperling	06/17/2019	\$409.68
Mammen Group 1920 L Street, NW Suite 700 Washington, DC 20036	Consulting/Field Supplies	Linda Sperling	06/19/2019	\$1,771.24
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230	Withholding Tax	Linda Sperling	06/21/2019	\$163.29
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Linda Sperling	06/24/2019	\$46.85

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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
Intuit Quickbooks 2800 E Commerce Center Place Tuscon, AZ 85706	Bookkeeping	Linda Sperling	06/24/2019	\$39.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Linda Sperling	06/30/2019	\$43.86
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	E-mail service	Linda Sperling	06/30/2019	\$50.00
Total This Period				\$15,070.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sperling, Linda 13632 Springstone Drive Clifton, VA 20124		05/30/2019	\$12,500.00
Total This Period			\$12,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$7,004.00	
2. Schedule B [Over \$100]	3	\$676.44	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$8,485.44
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]		\$676.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,070.37	
10. Total [add lines 7, 8 and 9]			\$15,746.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,497.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,485.44		
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		\$8,485.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,982.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,746.81		
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]			\$15,746.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,235.89
20. Total Unpaid Debts [from Schedule F of this report]	\$12,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$83,537.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,485.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,022.82	
25. Total Funds Available [Add lines 21 and 24]			\$92,022.82
26. Previous Disbursements [Line 28 from last report]	\$49,040.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,746.81		
28. Total Disbursements this Election Cycle			\$64,786.93
29. Ending Balance			\$27,235.89