

Sperling for Springfield Supervisor (CC-18-00107)

Reporting Period: 10/25/2019 Through: 11/28/2019

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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
Commonwealth PAC PO Box 383 Merrifield, VA 22116	1. 2.PAC 3.Merrifield, VA	10/29/2019	\$1,000.00	\$1,000.00
Daski, Maria 9702 Velilla Road Burke, VA 22015	1.unemployed 2.unemployed 3.unemployed	10/26/2019	\$100.00	\$200.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, VA	11/03/2019	\$400.00	\$400.00
FirePAC Local 2068 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax VA	10/29/2019	\$1,000.00	\$10,016.07
Fiumano, Steve 12803 Melvue Court Fairfax, VA 22033	1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA	10/30/2019	\$20.00	\$131.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.none 2.none 3.none	10/29/2019	\$50.00	\$550.00
Hicks, Anna Marie PO box 4808 Alexandria, VA 22303	1.None 2.None 3.None	10/29/2019	\$500.00	\$500.00
Johnson, Susan 5148 Linette Lane Annandale, VA 22003	1.Self 2.Political Organizer 3.Annandale, VA	11/12/2019	\$25.00	\$500.00
Kiefaber, Suzy 13639 Melstone Drive Clifton, VA 20124	1.FCPS 2.School Counselor 3.Falls Church, VA	10/28/2019	\$25.00	\$450.00
Lehman, Harry PO Box 4808 Alexandria, VA 22303	1.Not Employed 2.Not Employed 3.None	10/29/2019	\$510.29	\$510.29
Marke, Joanne 1355 Palisade Drive Reno, NV 89509	1.None 2.None 3.None	10/30/2019	\$100.00	\$200.00
Niedzielski-Eichner, Phillip 10403 Adel Road Oakton, VA 22124	1.Governmental Dynamics 2.President 3.Oakton, VA	10/27/2019	\$100.00	\$250.00

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Root, Cherie 5198 Winfield Road Fairfax, VA 22030	1.Ender York 2.School Lunch Researcher 3.Fairfax, VA	10/25/2019	\$250.00	\$1,650.00
Selove, Teresa 14337 Brookmere Dr Centerville, VA 20120	1.Not Employed 2.Not Employed 3.Not Employed	10/31/2019	\$10.00	\$135.19
Shapiro, Carol 7822 Gingerbread Ln Fairfax Station, VA 22039	1.Sentara 2.Physician 3.Woodbridge, VA	10/25/2019	\$200.00	\$400.00
Shapiro, Carol 7822 Gingerbread Ln Fairfax Station, VA 22039	1.Sentara 2.Physician 3.Woodbridge, VA	11/02/2019	\$50.00	\$450.00
Wittman, John 8905 Magnolia Ridge Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	11/01/2019	\$10.00	\$262.00
Total This Period			\$4,350.29	

No Schedule B results to display.

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
COMPETE Digital LLC 1317 Potomac Ave. SE Washington, DC 20003	Digital	Linda Sperling	10/25/2019	\$3,000.00
Mammen Group 1920 L Street, NW Suite 700 Washington, DC 20036	Mailings	Linda Sperling	10/25/2019	\$6,732.56
BB&T 5700 Union Mill Rd Clifton, VA 20124	Banking Fees	Linda Sperling	10/31/2019	\$36.00
Internal Revenue Service PO Box 804522 Cincinnati, OH 45280-4522	Taxes	Linda Sperling	10/31/2019	\$1,226.00
MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Service	Linda Sperling	11/01/2019	\$59.00
Ramesh, Rohan 20716 Rainsboro Dr. Ashburn, VA 20147	Payroll	Linda Sperling	11/01/2019	\$1,398.32
NGP VAN 1445 New York Ave NW 200 Washington, DC 20005	Website Services	Linda Sperling	11/05/2019	\$320.00
Hayes, Matt 10902 Santa Clara Dr. Fairfax, VA 22030	Canvassing	Linda Sperling	11/07/2019	\$750.00
Ramesh, Rohan 20716 Rainsboro Dr. Ashburn, VA 20147	Payroll	Linda Sperling	11/15/2019	\$1,398.31
Internal Revenue Service PO Box 804522 Cincinnati, OH 45280-4522	federal taxes	Linda Sperling	11/19/2019	\$2,043.36
Intuit Quickbooks 2800 E Commerce Center Place Tuscon, AZ 85706	accounting software	Linda Sperling	11/25/2019	\$39.00
Total This Period				\$17,002.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	17	\$4,350.29	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$4,825.29
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]		\$17,002.55	
10. Total [add lines 7, 8 and 9]			\$17,002.55
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]		\$15,664.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,825.29		
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		\$4,825.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,490.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,002.55		
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]			\$17,002.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,487.47
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]	\$147,196.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,825.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,021.77	
25. Total Funds Available [Add lines 21 and 24]			\$152,021.77
26. Previous Disbursements [Line 28 from last report]	\$131,531.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,002.55		
28. Total Disbursements this Election Cycle			\$148,534.30
29. Ending Balance			\$3,487.47