

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
Bedell, Eileen 2315 E. Broad Street Richmond, VA 23223	1.The McNeil Law Group 2.Attorney 3.Richmond, VA	11/23/2020	\$250.00	\$250.00
Callahan, Frank 11229 Wellesley Terrace Ct Richmond, VA 23233	1.Not Employed 2.Not Employed 3.Richmond, VA	12/17/2020	\$500.00	\$500.00
Fishman, David 8718 Corsica Dr Chesterfield, VA 23832	1.Not Employed 2.Not Employed 3.Chesterfield, VA	12/14/2020	\$2,800.00	\$2,800.00
Fishman, Elaine 8718 Corsica Dr Chesterfield, VA 23832	1.Not Employed 2.Not Employed 3.Chesterfield, VA	12/13/2020	\$2,800.00	\$2,800.00
Johnson-Ward, Sara 15913 Swindon Ct Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	12/08/2020	\$250.00	\$250.00
Johnson-Ward, Sara 15913 Swindon Ct Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	12/31/2020	\$200.00	\$200.00
Johnson-Ward, Sara 15913 Swindon Ct Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	12/31/2020	\$100.00	\$300.00
Pho, Laura 505 Welwyn Rd Henrico, VA 23229	1.NLRB 2.Attorney 3.Washington, DC	12/12/2020	\$50.00	\$102.00
Pho, Laura 505 Welwyn Rd Henrico, VA 23229	1.NLRB 2.Attorney 3.Washington, DC	12/31/2020	\$66.00	\$168.00
Shackelford, Elizabeth Unit 8900 Box 043 DPO, AE 09831	1.Not Employed 2.Not Employed 3.Rochester, VT	11/22/2020	\$500.00	\$500.00
Shackelford, Elizabeth Unit 8900 Box 043 DPO, AE 09831	1.Not Employed 2.Not Employed 3.Rochester, VT	12/31/2020	\$50.00	\$550.00
Sponsler, Katie A 113 Bluffs Ct Colonial Heights, VA 23834	1.Not Employed 2.Not Employed 3.Colonial Heights, VA	12/17/2020	\$138.08	\$218.08

Friends of Katie Sponsler (CC-20-00370)

Reporting Period: 10/20/2020 Through: 12/31/2020

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Ward, Daniel 209 Saw Mill Hill Rochester, VT 05767	1.United Airlines 2.Pilot 3.Rochester, VT	11/22/2020	\$500.00	\$500.00
Weber, Andrea 3554 Richards Run Powhatan, VA 23139	1.FNF 2.VP 3.Richmond, VA	12/07/2020	\$66.00	\$118.00
Total This Period			\$8,270.08	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection and processing fees	Katie Sponsler	11/15/2020	\$10.47
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Purchase of account checks	Katie Sponsler	11/18/2020	\$1.64
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection and processing fees	Katie Sponsler	11/22/2020	\$41.68
USPS-Colonial Heights 1205 Boulevard Colonial Heights, VA 23834-9998	Post Office Box Fees/Stamps	Katie Sponsler	11/25/2020	\$141.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection and processing fees	Katie Sponsler	11/29/2020	\$9.88
MyFonts 600 Unicorn Park Drive Woburn, MA 01801	Font Purchase for Graphic Design and Logo Creation	Katie Sponsler	12/03/2020	\$30.00
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom Hosting Fees for Digital Work	Katie Sponsler	12/10/2020	\$157.40
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection and processing fees	Katie Sponsler	12/13/2020	\$157.01
Squarespace Inc 225 Varick Street 12th Floor New York, NY 10014	Gmail Accounts for Employees	Katie Sponsler	12/17/2020	\$138.08
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation collection and processing fees	Katie Sponsler	12/20/2020	\$134.30
Gardiner, Kortenay 601 W Bacon St #5118 Richmond, VA 23222	Employee Signing Bonus (Kortenay Gardiner)	Katie Sponsler	12/22/2020	\$1,000.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation Processing and Collection Fees	Katie Sponsler	12/27/2020	\$0.20
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation Collection and processing fees	Katie Sponsler	12/31/2020	\$30.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gardiner, Kortney 601 W Bacon St #5118 Richmond, VA 23222	Payroll 12/31	Katie Sponsler	12/31/2020	\$1,402.34
Gusto 525 20th Street San Fransico, CA 94107	Payroll Management Fees	Katie Sponsler	12/31/2020	\$51.00
Gusto 525 20th Street San Fransico, CA 94107	Payroll Taxes	Katie Sponsler	12/31/2020	\$1,001.87
Parsons, Alana 901 N Pollard St Apt 1708 Arlington, VA 22203	Payroll 12/31	Katie Sponsler	12/31/2020	\$1,471.19
Total This Period				\$5,778.94

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$8,270.08	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$1,676.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$9,946.08
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]		\$5,778.94	
10. Total [add lines 7, 8 and 9]			\$5,778.94
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,946.08		
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		\$9,946.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,946.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,778.94		
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]			\$5,778.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,167.14
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]	\$9,946.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,946.08	
25. Total Funds Available [Add lines 21 and 24]			\$9,946.08
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,778.94		
28. Total Disbursements this Election Cycle			\$5,778.94
29. Ending Balance			\$4,167.14