Irma Corado for Supervisor (CC-19-00151)

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
Anturiano, Mauricio 1716 L Street NE Washington, DC 20002	1.Not Employed 2.Social Media Consultant 3.Washington, DC	04/07/2019	$60.00	$310.00
Blount, Sarah 4300 Old Dominion Drive Apt 702E Arlington, VA 22207	1.National Environmental Education Foundation 2.Program Director Research and Evaluation 3.VA	05/30/2019	$50.00	$150.00
Bolotas, Electra 5885 Colorado ave nw dc Washington, DC 20011	1.El Haynes PCS 2.Teacher 3.DC	04/07/2019	$50.00	$1,250.00
Cendejas, Yolanda Corado 7481 Fountainhead Drive Annandale, VA 22003	1.FCPS 2.Teacher 3.Virginia	04/07/2019	$30.00	$151.87
Cendejas, Yolanda Corado 7481 Fountainhead Drive Annandale, VA 22003	1.FCPS 2.Teacher 3.Virginia	04/07/2019	$25.00	$176.87
Chester, Brad 8190 Mistletoe Lane Lorton, VA 22079	1.Andres Jimenez for Delegate 2.Field Director 3.Virginia	04/25/2019	$100.00	$170.00
Corado, Irma Yolanda 6104 Tonto Court Alexandria, VA 22312	1.Belle Haven County Club 2.Waitress 3.Alexandria, VA	04/26/2019	$1,000.00	$1,700.00
Corado, Irma Yolanda 6104 Tonto Court Alexandria, VA 22312	1.Belle Haven County Club 2.Waitress 3.Alexandria, VA	05/30/2019	$200.00	$1,900.00
Corado, Maria Alejandra 6104 Tonto Court Annandale, VA 22312	1.Fogo de Chao 2.Server 3.Tysons, VA	04/07/2019	$25.00	$125.00
Farooque, Kaiser 6556 Montrose Street Alexandria, VA 22312	1.Capital One 2.Data Scientist 3.Vienna, Virginia	05/28/2019	$101.00	$852.00
Fisher, Justin 425 9th Street NE Washington, DC 20002	1.US Government Accountability Office 2.Statistician 3.Washington, DC	05/29/2019	$250.00	$250.00
Griffith, Jonathan 316 Elm Ave. Takoma Park, MD 20912	1.N/A 2.N/A 3.N/A	05/15/2019	$150.00	$150.00

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Hinke, Brandon 4819 27th Road S Arlington, VA 22206	1.MOAA 2.Member Service Rep 3.Virginia	04/24/2019	$100.00	$200.00
Karaffa, Stuart 1809 Irving Street NW Washington, DC 20010	1.Government 2.Analyst 3.DC	05/14/2019	$50.00	$119.00
King, Will 4242 Jefferson Oaks Cir Fairfax, VA 22033	1.Verisign 2.UX Researcher 3.Virginia	05/11/2019	$10.00	$110.00
Laitin, Elissa 1723 Cody Drive Silver Spring, MD 20902	1.Teamsters 2.Communications 3.N/A	05/14/2019	$100.00	$110.00
Lopez, Nelson 1739 Powder Horn Terrace Woodbridge, VA 22191	1.Not Employed 2.Not Employed 3.Virginia	04/07/2019	$20.00	$115.00
Mackie, Alden 7820 Glenister Dr Springfield, VA 22152	1.Department of Defense 2.Analyst 3.VA	05/21/2019	$200.00	$200.00
Mahoney, Matthew 4265 Americana Dr Apt 204 Annandale, VA 22003	1.N/A 2.Attorney 3.Virginia	04/07/2019	$25.00	$2,025.00
Mahoney, Matthew 4265 Americana Dr Apt 204 Annandale, VA 22003	1.N/A 2.Attorney 3.Virginia	04/07/2019	$20.00	$2,045.00
Meisenheimer, Heidi 12950 Worldgate Drive Suite 600 Herndon, VA 20170	1.Forcepoint Federal LLC 2.Contracts Manager 3.VA	05/09/2019	$250.00	$350.00
Meisenheimer, Heidi 12950 Worldgate Drive Suite 600 Herndon, VA 20170	1.Forcepoint Federal LLC 2.Contracts Manager 3.VA	05/29/2019	$100.00	$450.00
Michels, Kathleen 1701 Ladd St Silver Spring, MD 20902	1.National Institute of Health 2.Scientist 3.MD	05/14/2019	$200.00	$200.00
Phelps, Emily 643 Q Street Northwest Washington, DC 20001	1.Indivisible Project 2.PR 3.DC	05/04/2019	$100.00	$220.00

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Propeack, Kim 1011 Ruatan St Silver Spring, MD 20903	1.CASA 2.Attorney 3.MD	05/14/2019	$200.00	$200.00
Schwartz, Michael 4001 Fannin St Apt 4408 Houston, TX 77004	1.PRGX 2.Software Engineer 3.Texas	04/24/2019	$200.00	$200.00
Shaffer, Derek 608 Maryland Ave NE Washington, DC 20002	1.Quinn Emanuel 2.Attorney 3.DC	05/30/2019	$500.00	$500.00
Stewart, Vaughn 7714 Goodfellow Way Derwood, MD 20855	1.State of Maryland 2.Legislator 3.MD	05/05/2019	$200.00	$200.00
Tammaro, William 2300 Wilson Blvd #600 Arlington, VA 22201	1.Excella 2.Consultant 3.Arlington, VA	04/30/2019	$6.00	$146.00
Wivell, Brian 2100 Foxhall Rd NW Washington, DC 20007	1.ATU Local 689 2.Political Staffer 3.DC	04/25/2019	$100.00	$200.00
Wivell, Brian 2100 Foxhall Rd NW Washington, DC 20007	1.ATU Local 689 2.Political Staffer 3.DC	05/29/2019	$250.00	$450.00
Total This Period			$4,672.00	

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
Anturiano, Mauricio 1716 L Street NE Washington, DC 20002	1. Not Employed 2. Social Media Consultant 3. Washington, DC 4. Graphic Design 5. Fair Market Value	05/30/2019	$200.00	$510.00
Bash, Haley 131 Embarcadero W, Apt #3205 Oakland, CA 94607	1. Digital for the Win 2. Software Engineer 3. Oakland 4. Online Digital Strategy Consulting 5. Fair Market Value	05/01/2019	$2,000.00	$2,000.00
Bolotas, Electra 5885 Colorado ave nw dc Washington, DC 20011	1. El Haynes PCS 2. Teacher 3. DC 4. Art Show Supplies 5. Actual Cost	04/07/2019	$120.00	$1,370.00
Cendejas, Danny 7481 Fountainhead Drive Annandale, VA 22003	1. Contractor 2. Campaign Organizer 3. Virginia 4. Campaign Consulting 5. Fair Market Value	05/29/2019	$1,400.00	$2,300.00
Chopra, Sanya 317 N Howard st Apt 204 Alexandria, VA 22304	1. FCPS 2. Teacher 3. Falls Church 4. Photography 5. Fair Market Value	04/13/2019	$200.00	$200.00
Corado, Irma Yolanda 6104 Tonto Court Alexandria, VA 22312	1. Belle Haven County Club 2. Waitress 3. Alexandria, VA 4. Food and Beverages 5. Fair Market Value	04/07/2019	$200.00	$700.00
Dos Santos, Earl 1269 5th Ave. San Francisco, CA 94122	1. Digital for the Win 2. Digital Director 3. California 4. Online Digital Strategy Consulting 5. Fair Market Value	05/01/2019	$2,000.00	$2,000.00
Mahoney, Matthew 4265 Americana Dr Apt 204 Annandale, VA 22003	1. N/A 2. Attorney 3. Virginia 4. Legal Consultation 5. Fair Market Value	05/29/2019	$1,000.00	$3,045.00
Total This Period			$7,120.00	

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
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Printing Literature	Irma M. Corado	04/01/2019	$116.59
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Printing Literature	Irma M. Corado	04/01/2019	$185.48
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google G Suite Services	Irma M. Corado	04/02/2019	$16.44
The Blue Deal PO Box 50 Annandale, VA 22003	Printing Literature	Irma M. Corado	04/02/2019	$45.00
The Blue Deal PO Box 50 Annandale, VA 22003	Printing Yard Signs	Irma M. Corado	04/05/2019	$752.94
Costco 2441 Market St NE Washington, DC 20018	Fundraiser supplies	Irma Corado	04/07/2019	$118.76
Whole Foods 2700 Wilson Blvd Arlington, VA 22201	Fundraiser supplies	Irma M. Corado	04/07/2019	$8.17
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Printing Literature	Irma M. Corado	04/08/2019	$116.59
Staples (Springfield) 6731 Frontier Dr Springfield, VA 22150	Printing literature	Irma M. Corado	04/08/2019	$116.59
Domino's Pizza 7129 Columbia Pike Annandale, VA 22003	Food for volunteers	Irma M. Corado	04/14/2019	$41.26
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google online services	Irma M. Corado	05/02/2019	$35.60
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Printing Literature	Irma M. Corado	05/06/2019	$116.59
Staples (Fairfax) 9480 Main St Fairfax, VA 22031	Printing Literature	Irma M. Corado	05/06/2019	$349.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris Lithographics, Inc. 8516 Rainswood Drive Hyattsville, MD 20785	Printing literature	Irma M. Corado	05/09/2019	$1,961.05
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Online Services	Irma M. Corado	05/16/2019	$25.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Online Services - Ads	Irma M. Corado	05/17/2019	$25.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Online Services - Ads	Irma M. Corado	05/17/2019	$25.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Online Services - Ads	Irma M. Corado	05/20/2019	$35.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Online Services - Ads	Irma M. Corado	05/20/2019	$50.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Online Services - Ads	Irma M. Corado	05/20/2019	$75.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Online Services - Ads	Irma M. Corado	05/23/2019	$75.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Online Services - Ads	Irma M. Corado	05/28/2019	$125.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Online Services - Ads	Irma Corado	05/28/2019	$175.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Online Services - Ads	Irma M. Corado	05/28/2019	$250.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Online Services - Ads	Irma M. Corado	05/29/2019	$400.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue service fees	Irma Corado	05/30/2019	$412.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$5,653.70

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]	31	$4,672.00	
2. Schedule B [Over $100]	8	$7,120.00	
3. Un-itemized Cash Contributions [$100 or less]	202	$6,212.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$50.00	
5. Total	**242**		**$18,054.00**
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]		$7,120.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$50.00	
9. Schedule D [Expenditures]		$5,653.70	
10. Total [add lines 7, 8 and 9]			**$12,823.70**
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]		**$8,283.28**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$18,054.00		
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		$18,054.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$26,337.28**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,823.70		
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]			$12,823.70
19. Ending Balance [Subtract Line 18b from Line 17e]			**$13,513.58**
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]	$18,755.37		
23. Receipts from Current Reporting Previous [Line 17d above]	$18,054.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$36,809.37	
25. Total Funds Available [Add lines 21 and 24]			**$36,809.37**
26. Previous Disbursements [Line 28 from last report]	$10,472.09		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,823.70		
28. Total Disbursements this Election Cycle			**$23,295.79**
29. Ending Balance			**$13,513.58**