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
Calderon, Ofelia 6804 Barrett Road Falls Church, VA 22042	1.Self 2.Attorney 3.Falls Church	06/02/2019	$500.00	$500.00
del Aguila, Cesar 126 Fortnightly Blvd Herndon, VA 20170	1.Apttus 2.Regional Vice President Enterprise Sales Mid-Atlan 3.San Mateo, CA	06/04/2019	$200.00	$200.00
Dos Santos, Earl 1269 5th Ave. San Francisco, CA 94122	1.Digital for the Win 2.Digital Director 3.California	06/05/2019	$5.00	$2,005.00
Dos Santos, Earl 1269 5th Ave. San Francisco, CA 94122	1.Digital for the Win 2.Digital Director 3.California	06/05/2019	$10.00	$2,015.00
Farooque, Kaiser 6556 Montrose Street Alexandria, VA 22312	1.Capital One 2.Data Scientist 3.Vienna, Virginia	06/06/2019	$101.00	$953.00
Fisher, Emily 425 9TH ST NE Washington, DC 20002	1.Edison Electric Institute 2.Attorney 3.Washington, DC	06/02/2019	$250.00	$250.00
Hinke, Brandon 4819 27th Road S Arlington, VA 22206	1.MOAA 2.Member Service Rep 3.Virginia	05/31/2019	$200.00	$400.00
Komich, Kelsey 1742 w Parker street Detroit, MI 48214	1.Freedom House Detroit 2.Social Worker 3.Detroit, Michigan	05/31/2019	$25.00	$125.00
Pena Melnyk, Joseline 9011 Gettysburg Lane College Park, MD 20740	1.Maryland General Assembly 2.State legislator 3.College Park, Maryland	06/02/2019	$500.00	$500.00
Stovall, Sarah 2250 Clarendon Blvd #1313 Arlington, VA 22201	1.Indivisible 2.Attorney 3.DC	05/31/2019	$50.00	$120.00
Stovall, Sarah 2250 Clarendon Blvd #1313 Arlington, VA 22201	1.Indivisible 2.Attorney 3.DC	06/30/2019	$10.00	$130.00
Tammaro, William 2300 Wilson Blvd #600 Arlington, VA 22201	1.Excella 2.Consultant 3.Arlington, VA	05/31/2019	$6.00	$152.00

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
Tammaro, William 2300 Wilson Blvd #600 Arlington, VA 22201	1.Excella 2.Consultant 3.Arlington, VA	06/30/2019	$6.00	$158.00
Total This Period			$1,863.00	

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
CASA in Action 8151 15th Ave Hyattsville, MD 20783	1. 2. Political Action 3. Hyattsville, MD 4. Canvassing Staff 5. Actual Cost	06/03/2019	$1,168.97	$1,168.97
Cendejas, Danny 7481 Fountainhead Drive Annandale, VA 22003	1. Contractor 2. Campaign Organizer 3. Virginia 4. Campaign Consulting 5. Fair Market Value	06/11/2019	$480.00	$2,780.00
Total This Period			$1,648.97	

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
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Social Media ads	Irma Corado	06/03/2019	$230.18
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite services	Irma Corado	06/03/2019	$36.00
USPS 4270 John Marr Dr Annandale, VA 22003	Postal Services	Irma Corado	06/04/2019	$40.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Social media ads	Irma Corado	06/05/2019	$600.00
Harris Lithographics, Inc. 8516 Rainswood Drive Hyattsville, MD 20785	Printing Services	Irma Corado	06/05/2019	$1,717.20
Harris Lithographics, Inc. 8516 Rainswood Drive Hyattsville, MD 20785	Printing Services	Irma Corado	06/07/2019	$5,346.96
Harris Lithographics, Inc. 8516 Rainswood Drive Hyattsville, MD 20785	Printing Services	Irma Corado	06/07/2019	$3,653.04
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Social Media Ads	Irma Corado	06/10/2019	$896.12
Shoppers 6360 Seven Corners Center Falls Church, VA 22044	Volunteer Items	Irma Corado	06/10/2019	$56.42
Cendejas, Yolanda Corado 7481 Fountainhead Drive Annandale, VA 22003	Mileage	Irma Corado	06/11/2019	$478.50
CVS 7205 Little River Turnpike Annandale, VA 22003	Volunteer Items	Irma Corado	06/11/2019	$42.03
Harris Teeter 6351 Columbia Pike Falls Church, VA 22041	Volunteer Items	Irma Corado	06/11/2019	$10.32
MARGARITAS Grill 9526 Burke Rd Burke, VA 22015	Volunteer Items	Irma Corado	06/11/2019	$115.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McAlister's Deli 10691 Braddock Rd Fairfax, VA 22032	Volunteer Items	Irma Corado	06/11/2019	$102.94
Li, Helen 11643 Forest Hill Court Fairfax, VA 22030	Mileage	Irma Corado	06/12/2019	$367.14
Harris Lithographics, Inc. 8516 Rainswood Drive Hyattsville, MD 20785	Printing Services	Irma Corado	06/13/2019	$661.06
Total This Period				$14,353.20

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]	13	$1,863.00	
2. Schedule B [Over $100]	2	$1,648.97	
3. Un-itemized Cash Contributions [$100 or less]	34	$720.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**49**		**$4,231.97**
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]		$1,648.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$14,353.20	
10. Total [add lines 7, 8 and 9]			**$16,002.17**
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]		**$13,513.58**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,231.97		
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		$4,231.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,745.55**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$16,002.17		
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]			$16,002.17
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,743.38**
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]	$36,809.37		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,231.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$41,041.34	
25. Total Funds Available [Add lines 21 and 24]			**$41,041.34**
26. Previous Disbursements [Line 28 from last report]	$23,295.79		
27. Disbursements from Current Reporting Period [Line 18d above]	$16,002.17		
28. Total Disbursements this Election Cycle			**$39,297.96**
29. Ending Balance			**$1,743.38**