

**Committee To Elect Jose Quiroz Sheriff
(CC-22-00665)**

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
Arthur, Beth 5025 34th St N Arlington, VA 22207-2807	1.Arlington County 2.Sheriff 3.Arlington VA	11/18/2022	\$2,666.90	\$2,666.90
Barrett, Jimmie 2911 Deer Hollow Way Unit 318 Fairfax, VA 22031-6049	1.Arlington County Sheriffs' Office 2.Law Enforcement 3.Arlington VA	11/17/2022	\$1,100.00	\$1,100.00
Cross, Tom 8888 Mcnair Dr Alexandria, VA 22309-3955	1.Not Employed 2.Not Employed 3.Alexandria VA	11/25/2022	\$250.00	\$250.00
Detweiler, Mary 6216 23rd St N Arlington, VA 22205-2010	1.Retired 2.Retired 3.Arlington VA	12/21/2022	\$103.45	\$103.45
Diamond, Susan C 8951 Colesbury Pl Fairfax, VA 22031-3240	1.Arlington County 2.Administrative Assistant 3.Arlington VA	11/30/2022	\$500.00	\$500.00
Doyel, Margaret 415 N Oxford St Arlington, VA 22203-3411	1.MWM Legal Group, PLLC 2.Paralegal 3.Arlington VA	12/10/2022	\$258.32	\$258.32
Harden, Diane 10100 Capeway Ct Fairfax, VA 22030-2010	1.DoD 2.Analyst 3.Fairfax VA	12/08/2022	\$516.45	\$516.45
hynes, mary 1503 N Highland St Arlington, VA 22201-5070	1.arlington county 2.county board member 3.Arlington VA	11/26/2022	\$500.00	\$500.00
Morgan, Elizabeth 2212 N Quintana St Arlington, VA 22205-1928	1.National College Attainment Network 2.Fundraiser 3.Washington DC	12/10/2022	\$250.00	\$250.00
rizkalla, adel 7104 Penguin Pl Falls Church, VA 22043-1515	1.Self 2.Dentist 3.Falls Church VA	12/02/2022	\$1,000.00	\$1,000.00
Schumann, Richard 6141 11th Rd N Arlington, VA 22205-1744	1.Not Employed 2.Not Employed 3.Arlington VA	12/05/2022	\$250.00	\$250.00
Smith, Barbara 10431 Woodbury Knoll Ct Fairfax, VA 22032-3725	1.Retired 2.Retired 3.Fairfax VA	12/22/2022	\$309.95	\$309.95

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Thomasson, Michael 2105 Popkins Ln Alexandria, VA 22307-1831	1.Not Employed 2.Not Employed 3.Alexandria VA	11/15/2022	\$1,000.00	\$1,000.00
Webb, Diane 9625 Cortland Ln Dunkirk, MD 20754-9702	1.Retired 2.Retired 3.Dunkirk MD	11/14/2022	\$1,000.00	\$1,000.00
Zwibel, Burton C 8951 Colesbury Pl Fairfax, VA 22031-3240	1.Retired 2.Retired 3.Fairfax VA	12/01/2022	\$1,500.00	\$1,500.00
Total This Period			\$11,205.07	

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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
Carlson, Laura S 1907 Mason Hill Dr Alexandria, VA 22307-1936	1. Medstar Medical Group 2. Nurse Practitioner 3. Washington DC 4. Shirts 5. ActualCost	11/30/2022	\$321.12	\$321.12
Total This Period			\$321.12	

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
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	subscription for website	Laura Carlson	11/13/2022	\$324.00
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	account setup	Laura Carlson	11/15/2022	\$150.00
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Tablecloth and business cards	Laura Carlson	11/22/2022	\$373.58
Custom Ink 2910 District Ave #300 Fairfax, VA 22031-2284	t-shirts	Laura Carlson	11/23/2022	\$669.13
NAACP 4805 Mt Hope Dr Baltimore, MD 21215-3206	gold sponsorship donation	Laura Carlson	11/23/2022	\$500.00
Vistaprint 275 Wyman St Waltham, MA 02451-1200	business cards	Laura Carlson	11/29/2022	\$41.97
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219-0025	NGP Votebuilder Setup	Laura Carlson	11/30/2022	\$693.64
Google 1600 Amphitheatre Parkway Mountain View, CA 94043-1351	google workspace	Laura Carlson	12/01/2022	\$37.20
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	monthly fee	Laura Carlson	12/01/2022	\$150.00
FedEx Office 2300 Clarendon Blvd Arlington, VA 22201-3398	labels and printing material	Laura Carlson	12/07/2022	\$157.64
ActBlue 366 Summer St Somerville, MA 02144-3132	Fees on donations	Laura Carlson	12/11/2022	\$181.72
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	thank you cards/stickers	Laura Carlson	12/16/2022	\$106.00
Amazon 440 Terry Ave N Seattle, WA 98109-5210	stamps and envelopes	Laura Carlson	12/18/2022	\$74.02

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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
Total This Period				\$3,458.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$11,205.07	
2. Schedule B [Over \$100]	1	\$321.12	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$708.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$98.93	
5. Total	31		\$12,333.97
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]		\$321.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$98.93	
9. Schedule D [Expenditures]		\$3,458.90	
10. Total [add lines 7, 8 and 9]			\$3,878.95
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]	\$12,333.97		
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		\$12,333.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,333.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,878.95		
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]			\$3,878.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,455.02
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]	\$12,333.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,333.97	
25. Total Funds Available [Add lines 21 and 24]			\$12,333.97
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,878.95		
28. Total Disbursements this Election Cycle			\$3,878.95
29. Ending Balance			\$8,455.02