Wanda Younger for Sheriff Campaign Committee LLC (CC-22-00745)

Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Gates, Henry 1.NA 13610 W. Reade Ave. 2.NA 12/10/2022 \$1,000.00 \$1,000.00 Litchfield Park, VA 85340 3.NA \$1,000.00 **Total This Period**

Reporting Period: 11/21/2022 Through: 12/31/2022

Page:

Wanda Younger for Sheriff Campaign Committee LLC (CC-22-00745)	Reporting Period: 11/21/2022 Through: 12/31/2022 Page: 2 of 9		
No Schedule B results to display.			

Wanda Younger for Sheriff Campaign
Committee LLC (CC-22-00745)

Reporting Period: 11/21/2022 Through: 12/31/2022
Page: 3 of 9

No Schedule C results to display.

Wanda Younger for Sheriff Campaign Committee LLC (CC-22-00745)

Schedule D: Expenditures

Reporting Period: 11/21/2022 Through: 12/31/2022 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Matt 11/22/2022 \$825.00 Renninger Matt 12/01/2022 \$500.00 Renninger Matt 12/01/2022 \$825.00 Renninger Matt 12/09/2022 \$17.00 Renninger

Item or Service Person or Company Paid and Address Social Moxie, LLC 5619 26th Street N Personal Brand Strategy Arlington, VA 22207 Social Moxie, LLC 5619 26th Street N Marketing and Branding Arlington, VA 22207 Social Moxie, LLC 5619 26th Street N Personal Branding Arlington, VA 22207 MailChimp 675 Ponce de Leon Ave NE Service Fee Atlanta, GA 30308 MailChimp Matt 675 Ponce de Leon Ave NE 12/09/2022 \$17.00 Service Fee Renninger Atlanta, GA 30308 SiteGround 700 N. Fairfax St. Matt 12/09/2022 \$17.99 Domain Registry 614 Renninger Alexandria, VA 22314 Staples Matt 3301 Richmond Highway Printing 12/11/2022 \$379.15 Renninger Alexandria, VA 22305 Bose Law Firm Matt 2821 Duke Street 12/14/2022 \$2,000.00 Consulting Renninger Alexandria, VA 22314 Total This Period \$4,581.14 Wanda Younger for Sheriff Campaign Committee LLC (CC-22-00745)

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period Younger, Wanda 1728 S. Oakland Street Arlington, VA 22204 11/28/2022 \$14,677.00 \$14,677.00 **Total This Period**

Reporting Period: 11/21/2022 Through: 12/31/2022

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Wanda Younger for Sheriff Campaign Committee LLC (CC-22-00745)	Reporting Period: 11/21/2022 Through: Page:	12/31/2022 6 of 9
No Schedule E-2 results to display.		

Wanda Younger for Sheriff Campaign Committee LLC (CC-22-00745)

Report

Total This Period

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Younger, Wanda 1728 S. Oakland Street 11/28/2022 \$14,677.00 Arlington, VA 22204

Reporting Period: 11/21/2022 Through: 12/31/2022

\$14,677.00

Wanda Younger for Sheriff Campaign

Reporting Period: 11/21/2022 Through: 12/31/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$1,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,581.14	
10. Total [add lines 7, 8 and 9]			\$4,581.14
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]		\$14,677.00	
13. Subtotal			\$14,677.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$14,677.00

Wanda Younger for Sheriff Campaign

Reporting Period: 11/21/2022 Through: 12/31/2022 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest; refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts Ine 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from Last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Previous Disbursements [Line 28 from last report] 20. Total Disbursements Election Cycle 44,581.14 29. Ending Balance 511,095.86	Committee LLC (CC-22-00745)			- raye. 9019
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule G] d. Total Payments Made [Add lines 18a,18b, and 18c] d. Total Payments Made [Add lines 18a,18b, and 18c] d. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Periods [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 34,581.14	Schedule H: Summary of Receipts and Disbursements			
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b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] g. Loans received this period [Line 12 of Schedule G] g. Subtotal: Contributions and Receipts received this period g. Total Expendable Funds [Add Linds 16 and 17d] g. Total Expendable Funds [Add Linds 16 and 17d] g. Expenditures made this reporting Period g. Expenditures made this reporting period [Line 14 of Schedule G] g. Loans repaid this reporting period [Line 14 of Schedule G] g. C. Other surplus funds paid out [from Schedule I] g. C. Other surplus funds paid out [from Schedule I] g. Total Payments Made [Add lines 18a,18b, and 18c] g. Total Payments Made [Subtract Line 18b from Line 17e] g. Total Unpaid Debts [from Schedule F of this report] g. Total Unpaid Debts [from Schedule F of this report] g. Domaittee's Receipts and Disbursements - Election Cycle g. Previous Receipts [Line 24 from last report] g. Douglass Receipts from Current Reporting Previous [Line 17d above] g. Total Funds Available [Add lines 21 and 24] g. Frevious Disbursements [Line 28 from last report] g. Total Funds Available [Add lines 21 and 24] g. Previous Disbursements [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report] g. Total Funds Available [Line 28 from last report	17. Receipts for Current Reporting Period:			
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	29. Ending Balance			\$11,095.86