

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

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Collins, Quchee 1921 Avenue K Crooklyn, NY, VA 11230	1.City University of New York 2.Public Safety 3.Brooklyn, NY	01/23/2023	\$904.00	\$904.00
Francois, Aderson 2324 n Vernon street Arlington, VA 22207	1.Georgetown University 2.Law Professor 3.Washigton, DC	02/17/2023	\$250.00	\$250.00
Grubar, Patrick PO Box 25063 Washington, DC 20015	1.Arlginton Sheriff's Office 2.Law Enforcement 3.Arlington, VA	02/20/2023	\$500.00	\$500.00
McLin, Michelle 777 Long Ridge Road Stamford, CT 06902	1.Synchrony Financial 2.Product Management 3.Stamford, CT	02/15/2023	\$500.00	\$500.00
Moore, Ezra 3225 McLeod Drive Las Vegas, NV 89121	1.JL and M Homes 2.Developer 3.Las Vegas, NS	01/11/2023	\$200.00	\$200.00
Spain, JD 7940 Jones Branch Dr Tysons, VA, VA 22102	1.LMI 2.Consultant 3.Tysons, va	02/19/2023	\$100.00	\$200.00
Thomas, Vincent 511 Brummel CT NW Washington, DC 20012	1.NA 2.NA 3.NA	01/11/2023	\$250.00	\$250.00
Thomas, Vincent 511 Brummel CT NW Washington, DC 20012	1.NA 2.NA 3.NA	02/18/2023	\$100.00	\$350.00
Total This Period			\$2,804.00	

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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
Younger, Wanda 1728 S. Oakland Street Arlington, VA 22204	1. NA 2. NA 3. NA 4. Filing Fee 5. Actual Cost	01/21/2023	\$2,845.02	\$2,845.02
Younger, Wanda 1728 S. Oakland Street Arlington, VA 22204	1. NA 2. NA 3. NA 4. Vote Builder Purchase 5. Actual Cost	02/02/2023	\$728.32	\$3,573.34
Younger, Wanda 1728 S. Oakland Street Arlington, VA 22204	1. NA 2. NA 3. NA 4. Event supplies 5. Fair Market Value	02/14/2023	\$150.00	\$3,723.34
Younger, Wanda 1728 S. Oakland Street Arlington, VA 22204	1. NA 2. NA 3. NA 4. Printing 5. Actual Cost	03/20/2023	\$2.54	\$3,725.88
Total This Period			\$3,725.88	

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
Coleman, Bryan NA Arlington, VA 02474	Campaign Consulting	Matt Renninger	01/03/2023	\$800.00
MailChimp 675 Ponce de Leon Ave NE Atlanta, GA 30308	Service Fee	Matt Renninger	01/10/2023	\$30.00
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	01/15/2023	\$17.78
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	01/29/2023	\$39.66
Anderson, Julien NA NA Arlington, VA 22201	Consulting Services	Matt Renninger	01/30/2023	\$119.88
Visa 1701 Rhode Island Ave NW 3-137B Washington, DC 20036	Service Fee	Matt Renninger	01/30/2023	\$1.20
Apollo Group 7821 Frances Drive Alexandria, VA 22306	Campaign Consulting	Matt Renninger	01/31/2023	\$4,300.00
Virginia State Democrats Party 919 East Main Street 2050 Richmond, VA 23219	Filing Fee	Matt Renninger	02/01/2023	\$728.32
Coleman, Bryan NA Arlington, VA 02474	Campaign Mangement	Matt Renninger	02/03/2023	\$2,000.00
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	02/05/2023	\$3.95
Anderson, Julien NA NA Arlington, VA 22201	Yard sign and button printing	Matt Renninger	02/10/2023	\$1,075.00
MailChimp 675 Ponce de Leon Ave NE Atlanta, GA 30308	Service Fee	Matt Renninger	02/10/2023	\$18.00
MailChimp 675 Ponce de Leon Ave NE Atlanta, GA 30308	Service Fee	Matt Renninger	02/16/2023	\$256.90

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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
Sullivan den Bergh, Jesper A NA Arlington, VA 22202	Campaign Consulting	Matt Renninger	02/17/2023	\$300.00
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	02/19/2023	\$69.74
Apollo Group 7821 Frances Drive Alexandria, VA 22306	Campaign Consulting	Matt Renninger	02/25/2023	\$5,250.00
Bose Law Firm 2821 Duke Street Alexandria, VA 22314	Consulting	Matt Renninger	02/28/2023	\$3,000.00
Shreckengast, Nathan NA NA Arlington, VA 22202	Field Management	Matt Renninger	02/28/2023	\$200.00
Anderson, Julien NA NA Arlington, VA 22201	Campaign Signs	Matt Renninger	03/08/2023	\$2,415.00
Facebook 575 7th St NW, Washington, DC Washington, DC 20004	Service Fee	Matt Renninger	03/08/2023	\$38.04
Facebook 575 7th St NW, Washington, DC Washington, DC 20004	Service Fee	Matt Renninger	03/09/2023	\$25.00
Facebook 575 7th St NW, Washington, DC Washington, DC 20004	Service Fee	Matt Renninger	03/12/2023	\$47.92
Peterson, Rachelle NA NA Arlington, VA 22202	Social Media Management	Matt Renninger	03/14/2023	\$1,700.00
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	03/19/2023	\$96.05
Shreckengast, Nathan NA NA Arlington, VA 22202	Field Management	Matt Renninger	03/20/2023	\$1,000.00
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	03/31/2023	\$19.75

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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
Bose Law Firm 2821 Duke Street Alexandria, VA 22314	Campaign Consutling	Matt Renninger	03/31/2023	\$5,000.00
Facebook 575 7th St NW, Washington, DC Washington, DC 20004	Service Fee	Matt Renninger	03/31/2023	\$6.06
Total This Period				\$28,558.25

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Younger, James 1728 S. Oakland Street Arlington, VA 22204		01/11/2023	\$8,740.38	\$8,740.38
Younger, James 1728 S. Oakland Street Arlington, VA 22204		03/31/2023	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Younger, James 1728 S. Oakland Street Arlington, VA 22204		01/11/2023	\$8,740.38
Younger, James 1728 S. Oakland Street Arlington, VA 22204		03/31/2023	\$10,000.00
Younger, Wanda 1728 S. Oakland Street Arlington, VA 22204		11/28/2022	\$14,677.00
Total This Period			\$33,417.38

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,804.00	
2. Schedule B [Over \$100]	4	\$3,725.88	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$7,994.88
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]		\$3,725.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$28,558.25	
10. Total [add lines 7, 8 and 9]			\$32,284.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,677.00	
12. Loans received this period [from Schedule E-Part 1]		\$18,740.38	
13. Subtotal			\$33,417.38
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$33,417.38

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,095.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,994.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$18,740.38		
d. Subtotal: Contributions and Receipts received this period		\$26,735.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,831.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,284.13		
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]			\$32,284.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,546.99
20. Total Unpaid Debts [from Schedule F of this report]	\$33,417.38		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,677.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,735.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,412.26	
25. Total Funds Available [Add lines 21 and 24]			\$42,412.26
26. Previous Disbursements [Line 28 from last report]	\$4,581.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,284.13		
28. Total Disbursements this Election Cycle			\$36,865.27
29. Ending Balance			\$5,546.99