

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

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Boyd, Bartholomew 6731 Frontier Drive Granite Falls, NC 28630	1.NA 2.NA 3.NA	04/21/2023	\$100.00	\$200.00
Boyd, Bartholomew 6731 Frontier Drive Granite Falls, NC 28630	1.NA 2.NA 3.NA	06/01/2023	\$100.00	\$300.00
Davis, Terrance 22 Justin Court Durham, NC 27705	1.Na 2.NA 3.NA	04/11/2023	\$100.00	\$120.00
Davis, Terrance 22 Justin Court Durham, NC 27705	1.Na 2.NA 3.NA	05/08/2023	\$100.00	\$220.00
Gamble, Aaron 2442 Ellsworth Place Waldorf, MD 20601	1.NA 2.NA 3.NA	04/01/2023	\$100.00	\$200.00
Kelly, Heather 1310 L Street, NW, Suite 800 800 Washington, DC 20005	1.Patrick Malone & Associates 2.Attorney 3.Washington, DC	06/07/2023	\$100.00	\$200.00
Moore, Ezra 3225 McLeod Drive Las Vegas, NV 89121	1.JL and M Homes 2.Developer 3.Las Vegas, NS	04/24/2023	\$250.00	\$450.00
Townly, Bryant 4100 Air Cargo Rd. Tampa,, FL 33614	1.FedEX 2.Aircraft Operations Manager 3.Tampa, FL	05/09/2023	\$100.00	\$200.00
Younger, Rosetta 835 Allison St NW Washington, DC 20001	1.NA 2.NA 3.NA	05/08/2023	\$250.00	\$250.00
Younger, Rosetta 7821 Frances Drive Washington, DC 20011	1.Federal Government 2.Analyst 3.Alexandria	06/02/2023	\$50.00	\$150.00
Younger, Wanda 1728 S. Oakland Street Arlington, VA 22204	1.NA 2.NA 3.NA	04/01/2023	\$40.00	\$3,765.88
Yousef, Nabeel 700 13th St NW Washington, DC 20005	1.Freshfields Bruckhaus Derringer 2.Attorney 3.Washington, DC	04/01/2023	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$2,290.00	

No Schedule B results to display.

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
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	04/01/2023	\$19.75
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	04/01/2023	\$3.95
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	04/01/2023	\$39.50
Shreckengast, Nathan NA NA Arlington, VA 22202	Field Services	Matt Renninger	04/03/2023	\$1,000.00
Anderson, Julien NA NA Arlington, VA 22201	Design Services	Matt Renninger	04/05/2023	\$4,200.00
Anderson, Julien NA NA Arlington, VA 22201	Yard Signs	Matt Renninger	04/10/2023	\$4,345.00
MailChimp 675 Ponce de Leon Ave NE Atlanta, GA 30308	Service Fee	Matt Renninger	04/10/2023	\$350.00
Shreckengast, Nathan NA NA Arlington, VA 22202	Field Management	Matt Renninger	04/15/2023	\$1,000.00
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	04/16/2023	\$120.06
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	04/17/2023	\$23.71
Peterson, Rachelle NA NA Arlington, VA 22202	Social Media Management	Matt Renninger	04/21/2023	\$1,000.00
Arlington Democrats 1235 S Clark St 207 Arlington, VA 22202	Event Sponsorship	Matt Renninger	04/28/2023	\$905.00
Shreckengast, Nathan NA NA Arlington, VA 22202	Field Management	Matt Renninger	05/02/2023	\$1,000.00

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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
Shreckengast, Nathan NA NA Arlington, VA 22202	Field Services	Matt Renninger	05/04/2023	\$1,000.00
MailChimp 675 Ponce de Leon Ave NE Atlanta, GA 30308	Service Fee	Matt Renninger	05/10/2023	\$350.00
Anderson, Julien NA NA Arlington, VA 22201	Design Services	Matt Renninger	05/15/2023	\$5,940.00
Shreckengast, Nathan NA NA Arlington, VA 22202	Field Services	Matt Renninger	05/15/2023	\$1,000.00
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	05/21/2023	\$12.84
Facebook 575 7th St NW, Washington, DC Washington, DC 20004	Service Fee	Matt Renninger	05/23/2023	\$109.53
Facebook 575 7th St NW, Washington, DC Washington, DC 20004	Service Fee	Matt Renninger	05/29/2023	\$89.24
Apollo Group 7821 Frances Drive Alexandria, VA 22306	Consulting Services	Matt Renninger	05/30/2023	\$595.00
Peterson, Rachelle NA NA Arlington, VA 22202	Social Media Management	Matt Renninger	05/31/2023	\$1,700.00
Act Blue PO Box 445140 Bomerville, MA 02144	Service Fee	Matt Renninger	06/01/2023	\$23.71
Shreckengast, Nathan NA NA Arlington, VA 22202	Field Services	Matt Renninger	06/01/2023	\$1,000.00
Facebook 575 7th St NW, Washington, DC Washington, DC 20004	Service Fee	Matt Renninger	06/08/2023	\$45.09
Total This Period				\$25,872.38

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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		04/01/2023	\$1,000.00	\$1,000.00
Younger, James 1728 S. Oakland Street Arlington, VA 22204		04/17/2023	\$345.00	\$345.00
Younger, James 1728 S. Oakland Street Arlington, VA 22204		05/02/2023	\$10,720.00	\$10,720.00
Younger, James 1728 S. Oakland Street Arlington, VA 22204		05/23/2023	\$5,000.00	\$5,000.00
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, James 1728 S. Oakland Street Arlington, VA 22204		04/01/2023	\$1,000.00
Younger, James 1728 S. Oakland Street Arlington, VA 22204		04/17/2023	\$345.00
Younger, James 1728 S. Oakland Street Arlington, VA 22204		05/02/2023	\$10,720.00
Younger, James 1728 S. Oakland Street Arlington, VA 22204		05/23/2023	\$5,000.00
Younger, Wanda 1728 S. Oakland Street Arlington, VA 22204		11/28/2022	\$14,677.00
Total This Period			\$50,482.38

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$2,290.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,515.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$3,805.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$25,872.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,872.38</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$33,417.38	
12. Loans received this period [from Schedule E-Part 1]		\$17,065.00	
<b>13. Subtotal</b>			<b>\$50,482.38</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$50,482.38</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,546.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,805.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$17,065.00		
d. Subtotal: Contributions and Receipts received this period		\$20,870.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,416.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,872.38		
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]			\$25,872.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$544.61</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$50,482.38		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$42,412.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,870.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,282.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$63,282.26</b>
26. Previous Disbursements [Line 28 from last report]	\$36,865.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,872.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$62,737.65</b>
<b>29. Ending Balance</b>			<b>\$544.61</b>