

**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
Bergelevier, Steve 1 Lawhorn Rd Stafford, VA 22554-7615	1.self employed 2.self employed 3.Stafford VA	06/15/2023	\$300.00	\$300.00
Chapman, Tracey 11333 Baroque Rd Silver Spring, MD 20901-5003	1.Travel Portland 2.Director 3.Silver Spring MD	06/19/2023	\$258.32	\$516.64
Grace, Erin 4033 40th St N Arlington, VA 22207-4607	1.US Department of Justice, Antitrust Division 2.Attorney 3.Arlington VA	06/09/2023	\$103.45	\$361.77
Juntos por Virginia PO Box 101201 Arlington, VA 22210-4201	1. 2.Political Action Committee 3.Arlington VA	06/20/2023	\$250.00	\$250.00
Nelson, Justin 4523 N Pegram St Alexandria, VA 22304-1526	1.VHC Health 2.Administrator 3.Arlington VA	06/10/2023	\$103.45	\$206.90
Pinson, Paige 1080 Sinclair Pointe Saint Simons Island, GA 31522-5575	1.DHS 2.Analyst 3.Washington DC	06/12/2023	\$258.32	\$258.32
Total This Period			\$1,273.54	

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
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231-4418	Doorhangers, literature	Laura S Carlson	06/11/2023	\$471.62
K's Stuffed Cakes 7607 Grey Goose Way Alexandria, VA 22306-2284	Cookies	Laura S Carlson	06/11/2023	\$75.00
Hustle, Inc 548 Market St Pmb 19 San Francisco, CA 94104-5401	Texting platform	Laura S Carlson	06/12/2023	\$1,072.68
Meta Platforms, Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Online advertisement	Laura S Carlson	06/17/2023	\$53.29
Cafe Sazon 4704 Columbia Pike Arlington, VA 22204-3009	Food for election day event	Laura S Carlson	06/20/2023	\$584.00
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Thank you cards	Laura S Carlson	06/23/2023	\$111.30
Kim4Arlington 2776 S Arlington Mill Dr Ste 137 Arlington, VA 22206-3402	Campaign Brunch	Laura S Carlson	06/24/2023	\$50.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043-1351	Google Ads	Laura S Carlson	06/28/2023	\$133.30
Igor Dmitry Photography 1510 12th St N Apt 505 Arlington, VA 22209-3634	Photography	Laura S Carlson	06/29/2023	\$100.00
Daniels, Tyler 6807 Sugarberry Knl Hamilton, OH 45011-7528	stipend	Laura S Carlson	06/30/2023	\$1,000.00
Hustle, Inc 548 Market St Pmb 19 San Francisco, CA 94104-5401	Texting platform	Laura S Carlson	06/30/2023	\$495.74
Paragon Payment Solutions 303 Perimeter Ctr N Ste 600 Atlanta, GA 30346-3401	Merchant Fees	Laura S Carlson	06/30/2023	\$73.95
Parashar, Anjana 1011 N George Mason Dr Arlington, VA 22205-2500	Stipend	Laura S Carlson	06/30/2023	\$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
Total This Period				\$5,220.88

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]	6	\$1,273.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$220.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,494.39
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]		\$5,220.88	
10. Total [add lines 7, 8 and 9]			\$5,220.88
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]		\$6,504.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,494.39		
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		\$1,494.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,999.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,220.88		
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]			\$5,220.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,778.44
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]	\$49,137.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,494.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,631.94	
25. Total Funds Available [Add lines 21 and 24]			\$50,631.94
26. Previous Disbursements [Line 28 from last report]	\$42,632.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,220.88		
28. Total Disbursements this Election Cycle			\$47,853.50
29. Ending Balance			\$2,778.44