

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Baltatzis, Nicole 1010 N. Rochester St. Arlington, VA 22205	1.The Falls Church Day School 2.Accountant 3.Falls Church, VA	03/23/2021	\$150.00	\$150.00
Burton, Danielle 6224 28th St N Arlington, VA 22207	1.Zero To Three 2.librarian 3.Washington, DC	03/16/2021	\$500.00	\$500.00
Chen, Emily 971 N Rochester St Arlington, VA 22205	1.RAND Corporation 2.Researcher 3.Arlington, VA	03/27/2021	\$300.00	\$300.00
Daly-Sims, Lara 1308 N Evergreen St Arlington, VA 22205	1.Chapman & Cutler 2.Attorney 3.Washington DC	03/30/2021	\$150.00	\$150.00
Dines, Laura 1505 North Kenilworth Street Arlington, VA 22205	1.ICF 2.Director 3.Fairfax, VA	02/27/2021	\$300.00	\$300.00
Eastman, Greg 3165 Key Blvd Arlington, VA 22201	1.Cornerstone Research 2.Consulting 3.Washington, DC	03/17/2021	\$600.00	\$600.00
Eastman, Greg 3165 Key Blvd Arlington, VA 22201	1.Cornerstone Research 2.Consulting 3.Washington, DC	03/26/2021	\$100.00	\$700.00
Favola, Barbara 2319 18th St. N Arlington, VA 22201	1.Commonwealth of Virginia 2.Legislator 3.Arlington, VA	03/23/2021	\$150.00	\$150.00
Fidler, Shelley 1882 Columbia Road NW Washington, DC 20009	1.Van Ness Feldman 2.Principal 3.Washington, DC	02/27/2021	\$500.00	\$500.00
Fried, Madeline 1300 13th St NW Washington, DC 20005	1.N/A 2.Not Employed 3.N/A	03/26/2021	\$250.00	\$250.00
Giambalvo, Jackie 6301 11th Rd N Arlington, VA 22205	1.Cogent Communications 2.Tax Director 3.Washington, DC	03/05/2021	\$250.00	\$250.00
Hall, Nancy 1020 N. Quintana St. Arlington, VA 22205	1.N/A 2.Not Employed 3.N/A	02/27/2021	\$250.00	\$250.00

Friends of Mary Kadera (CC-21-00200)

Reporting Period: 02/23/2021 Through: 03/31/2021

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Hall, Nancy 1020 N. Quintana St. Arlington, VA 22205	1.N/A 2.Not Employed 3.N/A	03/26/2021	\$100.00	\$350.00
Halnon, Matthew 9117 Steeplebush Ct Annandale, VA 22003	1.TRI 2.IT Director 3.Bethesda, MD	03/04/2021	\$500.00	\$500.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.N/A 2.Not Employed 3.N/A	03/04/2021	\$500.00	\$500.00
Hynes, Mary 1503 N Highland St Arlington, VA 22201	1.Volunteer- NPS/PATC 2.Volunteer- NPS/PATC 3.Arlington, VA	03/26/2021	\$250.00	\$250.00
Kadera, Fraser 901 N McKinley Rd Arlington, VA 22205	1.Linchpin project consulting 2.Real estate consultant 3.Arlington, VA	03/26/2021	\$250.00	\$250.00
Kadera, Mary 901 N McKinley Rd Arlington, VA 22205	1.Self 2.Nonprofit Consultant 3.Arlington, VA	03/12/2021	\$1,000.00	\$1,590.11
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.N/A 2.Not Employed 3.N/A	03/28/2021	\$500.00	\$500.00
Kelly, Carly 894 N Nottingham Street Arlington, VA 22205	1.Cigna 2.Lawyer 3.Arlington, VA	03/12/2021	\$250.00	\$250.00
Malis, Inta 5157 11th St S Arlington, VA 22204	1.N/A 2.Not Employed 3.N/A	03/31/2021	\$150.00	\$150.00
McQueen, Nathan 6335 12th Place N Arlington, VA 22205	1.Lockheed Martin 2.Strategy 3.Bethesda, MD	03/02/2021	\$250.00	\$250.00
Mirchandani, Mac 964 N. Lebanon St Arlington, VA 22205	1.Acendre 2.VP Product 3.Arlington, VA	03/26/2021	\$150.00	\$150.00
Mirchandani, Mac 964 N. Lebanon St Arlington, VA 22205	1.Acendre 2.VP Product 3.Arlington, VA	03/26/2021	\$150.00	\$300.00

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Turner, Kathleen 3838 Scott St San Francisco, CA 94123	1.UCSF Medical Center 2.Nurse 3.San Francisco, CA	02/27/2021	\$500.00	\$500.00
Walker, Rachael 877 North Ohio Street Arlington, VA 22205	1.Self-employed 2.Consultant 3.Arlington, VA	03/26/2021	\$150.00	\$250.00
Total This Period			\$8,200.00	

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
Kadera, Mary 901 N McKinley Rd Arlington, VA 22205	1. Self 2. Nonprofit Consultant 3. Arlington, VA 4. Filing Fee for Caucus Participation 5. Actual Cost	02/26/2021	\$432.16	\$590.11
Total This Period			\$432.16	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee for Donation Platform	Mary Kadera	02/28/2021	\$109.64
Arlington Democrats 1235 S Clark St #207 ARLINGTON, VA 22202	Voter list	Laura Dines	03/02/2021	\$250.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	VA Dems VAN fee (VoteBuilder)	Laura Dines	03/04/2021	\$594.30
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee for Donation Platform	Mary Kadera	03/07/2021	\$84.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee for Donation Platform	Mary Kadera	03/14/2021	\$81.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee for Donation Platform	Mary Kadera	03/21/2021	\$61.23
The Blue Deal 4115 Annadale Rd Suite 105 Annandale, VA 22203	Yard Signs	Laura Dines	03/23/2021	\$624.59
Zoom Video Communications 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom Video subscription	Laura Dines	03/23/2021	\$15.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee for Online Donations	Mary Kadera	03/28/2021	\$114.60
Custom Ink 2921 District Ave 110 Fairfax, VA 22031	T-shirts	Laura Dines	03/30/2021	\$446.60
Custom Ink 2921 District Ave 110 Fairfax, VA 22031	T-shirts	Laura Dines	03/31/2021	\$362.53
Total This Period				\$2,745.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$8,200.00	
2. Schedule B [Over \$100]	1	\$432.16	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$4,044.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$12,676.16
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]		\$432.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,745.93	
10. Total [add lines 7, 8 and 9]			\$3,178.09
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]	\$12,676.16		
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		\$12,676.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,676.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,178.09		
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]			\$3,178.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,498.07
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]	\$12,676.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,676.16	
25. Total Funds Available [Add lines 21 and 24]			\$12,676.16
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,178.09		
28. Total Disbursements this Election Cycle			\$3,178.09
29. Ending Balance			\$9,498.07