Friends of Mary Kadera (CC-21-00200) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 1 of 9 No Schedule A results to display.

Friends of Mary Kadera (CC-21-00200)	Reporting Period: 10/22/202	1 Through: 11 Page:	/25/2021 2 of 9
No Schedule B results to display.			

Friends of Mary Kadera (CC-21-00200)	Reporting Period: 10/22/202	1 Through: 1 Page:	1/25/2021 3 of 9
No Schedule C results to display.			

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Rocket Science Group $675\ \mathsf{Ponce}\ \mathsf{de}\ \mathsf{Leon}\ \mathsf{Ave}\ \mathsf{NE}\$, GA 30308 USA Mary Kadera email 11/02/2021 \$14.99 Suite 5000 Atlanta, GA 30308 GreenGeeks 3411 Silverside Rd. web hosting Peter Neal 11/16/2021 \$10.95 Tatnall Building #104 Wilmington, DE 19810

Reporting Period: 10/22/2021 Through: 11/25/2021

\$25.94

Friends of Mary Kadera (CC-21-00200)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 5 of 9
No Schedule E-1 results to display.		

Friends of Mary Kadera (CC-21-00200)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor

Kadera, Mary 901 N McKinley Rd Arlington, VA 22205

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Amount Remaining Unpaid

Date Debt Incurred

Name and Address of Creditor

\$2,000.00

\$2,000.00

Reporting Period: 10/22/2021 Through: 11/25/2021

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$25.94	
10. Total [add lines 7, 8 and 9]			\$25.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance	_		\$2,000.00

29. Ending Balance

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

\$3.075.38

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,076.32 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$25.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$25.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,101.32 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$25.94 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$25.94 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,075.38 20. Total Unpaid Debts [from Schedule F of this report] \$2,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$29,522.89 Receipts from Current Reporting Previous [Line 17d above] \$25.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$29,547.89 25. Total Funds Available [Add lines 21 and 24] \$29,547.89 26. Previous Disbursements [Line 28 from last report] \$26,446.57 27. Disbursements from Current Reporting Period \$25.94 [Line 18d above] 28. Total Disbursements this Election Cycle \$26,472.51