Friends of Mary Kadera (CC-21-00200)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 1 of 10
No Schedule A results to display.	

Friends of Mary Kadera (CC-21-00200)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 2 of 10			
No Schedule B results to display.				

Friends of Mary Kadera (CC-21-00200)	Reporting Period: 07/01/2022 Through: 12/31/20 Page: 3 of 10			
No Schedule C results to display.				

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 4 of 10

,	,		Page:	4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GreenGeeks 3411 Silverside Rd. Tatnall Building #104 Wilmington, DE 19810	Website hosting	Mary Kadera	07/10/2022	\$10.95
Rocket Science Group 675 Ponce de Leon Ave NE , GA 30308 USA Suite 5000 Atlanta, GA 30308	Email service	Mary Kadera	07/15/2022	\$14.99
GreenGeeks 3411 Silverside Rd. Tatnall Building #104 Wilmington, DE 19810	Website hosting	Mary Kadera	08/10/2022	\$10.95
Rocket Science Group 675 Ponce de Leon Ave NE , GA 30308 USA Suite 5000 Atlanta, GA 30308	Email service	Mary Kadera	08/15/2022	\$14.99
GreenGeeks 3411 Silverside Rd. Tatnall Building #104 Wilmington, DE 19810	Website hosting	Mary Kadera	09/10/2022	\$10.95
Rocket Science Group 675 Ponce de Leon Ave NE , GA 30308 USA Suite 5000 Atlanta, GA 30308	Email service	Mary Kadera	09/15/2022	\$14.99
GreenGeeks 3411 Silverside Rd. Tatnall Building #104 Wilmington, DE 19810	Website hosting	Mary Kadera	10/10/2022	\$10.95
Rocket Science Group 675 Ponce de Leon Ave NE , GA 30308 USA Suite 5000 Atlanta, GA 30308	Email service	Mary Kadera	10/15/2022	\$14.99
GreenGeeks 3411 Silverside Rd. Tatnall Building #104 Wilmington, DE 19810	Website hosting	Mary Kadera	11/10/2022	\$10.95
Rocket Science Group 675 Ponce de Leon Ave NE , GA 30308 USA Suite 5000 Atlanta, GA 30308	Email service	Mary Kadera	11/15/2022	\$14.99
Rocket Science Group 675 Ponce de Leon Ave NE , GA 30308 USA Suite 5000 Atlanta, GA 30308	Email service	Mary Kadera	11/15/2022	\$14.99
GreenGeeks 3411 Silverside Rd. Tatnall Building #104 Wilmington, DE 19810	Website hosting	Mary Kadera	12/10/2022	\$10.95
Rocket Science Group 675 Ponce de Leon Ave NE , GA 30308 USA Suite 5000 Atlanta, GA 30308	Email service	Mary Kadera	12/15/2022	\$14.99

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 5 of 10

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				\$170.63

Friends of Mary Kadera (CC-21-00200)	Reporting Period: 07/01/2022 Through: Page:	12/31/2022 6 of 10
No Schedule E-1 results to display.		

Friends of Mary Kadera (CC-21-00200)	Reporting Period: 07/01/2022 Through: Page:	12/31/2022 7 of 10
No Schedule E-2 results to display.		

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 8 of 10

Date Debt Incurred Amount Remaining Unpaid

Report Name and Address of Creditor	I Punose of Chligation	I I Jate I Jent	Amount Remaining Unpaid
Kadera, Mary 901 N McKinley Rd Arlington, VA 22205		06/27/2021	\$500.00
Total This Period			\$500.00

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 9 of 10

\$500.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$170.63 10. Total [add lines 7, 8 and 9] \$170.63 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$500.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,393.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,393.80
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$170.63		
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]			\$170.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,223.17
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,549.44	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,549.44
26. Previous Disbursements [Line 28 from last report]	\$155.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$170.63		
28. Total Disbursements this Election Cycle			\$326.27
29. Ending Balance			\$1,223.17