

Miranda for Every Student 2023 (CC-23-00293)

Reporting Period: 02/01/2023 Through: 03/31/2023
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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
Abenstein, Liz 239 Garden Street Hoboken, NJ 07030	1.Healthfirst 2.Executive 3.New York, NY	02/16/2023	\$240.12	\$240.12
Bush, Reade PO Box 5029 Arlington, VA 22205	1.IMCS LLC 2.PA 3.Arlington, VA	03/14/2023	\$144.07	\$144.07
Eastman, Greg 3165 Key Blvd Arlington, VA 22201	1.Cornerstone Research 2.Senior VP 3.Washington, DC	02/23/2023	\$485.05	\$485.05
Fabrizio, Kinsey 3008 12th Street S Arlington, VA 22204	1.Consumer Technology Association 2.SVP 3.Arlington, VA	02/28/2023	\$240.12	\$240.12
Farrell, Ellen 3613 N Pocomoke Street Arlington, VA 22213	1.Mintz Levin 2.Attorney 3.Washington, DC	03/05/2023	\$144.07	\$144.07
Galdes, Camille 2011 N. Nelson Arlington, VA 22207	1.Wells and Associates 2.Researcher 3.McLean, VA	02/25/2023	\$192.10	\$192.10
Goeke, Reginald 1602 N. Fillmore Arlington, VA 22201	1.Mayer Brown 2.Lawyer 3.Arlington, VA	02/24/2023	\$240.12	\$240.12
Hendler, Clifford 7831 Hampden Lane Bethesda, MD 20814	1.Crowell 2.Attorney 3.Bethesda, MD	03/23/2023	\$480.25	\$480.25
Holmes, John 23 N. Virginia Street Salt Lake City, UT 84103	1.Holmes Advisory Services 2.Consultant 3.Salt Lake City, Utah	02/22/2023	\$240.12	\$240.12
Holmes, Marilyn 4978 Sentinel Dr, Apt 206 Bethesda, MD 20816	1.Retired 2.Retired 3.Bethesda, MD	03/02/2023	\$960.50	\$960.50
Holmes, Robert 5255 SW Main Street Beaverton, OR 97005	1.Retired 2.Retired 3.Beaverton, OR	03/10/2023	\$480.25	\$480.25
Holmes, Robert 5255 SW Main Street Beaverton, OR 97005	1.Retired 2.Retired 3.Beaverton, OR	03/30/2023	\$480.25	\$960.50

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Leonard, Sheila 5707 5th Street N Arlington, VA 22205	1.US Gov't 2.Analyst 3.Arlington, VA	02/22/2023	\$240.12	\$240.12
Luca, Allison 3007 19th Street South Arlington, VA 22204	1.Bonner Group 2.Consultant 3.Arlington, VA	03/19/2023	\$240.12	\$240.12
Rousselot, Peter 3625 10th Street N Arlington, VA 22201	1.not employed 2.not employed 3.Arlington, VA	02/21/2023	\$120.06	\$120.06
Senkus, Katy 4405 33rd Road North Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	02/24/2023	\$250.00	\$250.00
Truitt, Todd 4509 20th Place Arlington, VA 22207	1.KPMG 2.Attorney 3.Washington, DC	03/13/2023	\$960.50	\$960.50
Turner, Samuel 3900 B Watson Place, NW Apt 2DE Washington, DC 20016	1.Turner & Goss LLP 2.Lawyer 3.Washington, DC	03/04/2023	\$960.50	\$960.50
Vihstadt, Mary 1800 N Jefferson Street Arlington, VA 22205	1.Self Employed 2.Consultant 3.Arlington, VA	02/21/2023	\$240.12	\$240.12
Walsh, Bryan 2534 B South Arlington Mill Drive Arlington, VA 22206	1.DHS 2.Manager 3.Washington, DC	02/28/2023	\$192.10	\$192.10
Wheelock, Jennifer 3428 South Wakefield Street Arlington, VA 22206	1.House of Representatives 2.Government Employee 3.Washington, DC	02/25/2023	\$192.10	\$192.10
Total This Period			\$7,722.64	

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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
Wasiak, Erin 2709 13th Street South Arlington, VA 22204	1. Wasiak Consulting 2. Consultant 3. Arlington, VA 4. Food 5. Actual Cost	02/24/2023	\$100.73	\$189.06
Total This Period			\$100.73	

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
Vista Print 275 Wyman St Waltham, MA 02451	Business Cards	Miranda Turner	02/19/2023	\$71.01
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Yard Signs	Miranda Turner	02/23/2023	\$3,048.72
Costco 1200 South Fern Street Arlington, VA 22202	Food and drink for campaign event	Miranda Turner	02/25/2023	\$136.50
The UPS Store 4532 Lee Highway Arlington, VA 22207	Printed Campaign Materials	Miranda Turner	03/01/2023	\$132.51
Democratic Party of Virginia 919 East Main Street Ste 2050 Richmond, VA 23219	Database for Texting	Miranda Turner	03/05/2023	\$728.32
The Sign Man 160 East Broadway Road Oviedo, FL 32765	Name Tags	Miranda Turner	03/06/2023	\$33.00
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Printing	Miranda Turner	03/21/2023	\$165.53
Sicuranza, Daniela 5505 33rd Street N Arlington, VA 22207	graphic design & website updates	Miranda Turner	03/27/2023	\$1,335.00
ActBlue 366 Summer Street Somerville, MA 02144	Act Blue Service Fees	Miranda Turner	03/31/2023	\$452.02
Total This Period				\$6,102.61

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]	21	\$7,722.64	
2. Schedule B [Over \$100]	1	\$100.73	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$3,665.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	7	\$343.19	
5. Total	76		\$11,831.90
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]		\$100.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$343.19	
9. Schedule D [Expenditures]		\$6,102.61	
10. Total [add lines 7, 8 and 9]			\$6,546.53
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

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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]	\$11,831.90		
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		\$11,831.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,831.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,546.53		
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]			\$6,546.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,285.37
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]	\$11,831.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,831.90	
25. Total Funds Available [Add lines 21 and 24]			\$11,831.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,546.53		
28. Total Disbursements this Election Cycle			\$6,546.53
29. Ending Balance			\$5,285.37