

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

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Abenstein, Liz<br>239 Garden Street<br>Hoboken, NJ 07030  | 1.Healthfirst<br>2.Executive<br>3.New York, NY   | 02/16/2023    | \$240.12                 | \$240.12          |
| Bush, Reade<br>PO Box 5029<br>Arlington, VA 22205   | 1.IMCS LLC<br>2.PA<br>3.Arlington, VA  | 03/14/2023    | \$144.07                 | \$144.07          |
| Eastman, Greg<br>3165 Key Blvd<br>Arlington, VA 22201   | 1.Cornerstone Research<br>2.Senior VP<br>3.Washington, DC  | 02/23/2023    | \$485.05                 | \$485.05          |
| Fabrizio, Kinsey<br>3008 12th Street S<br>Arlington, VA 22204   | 1.Consumer Technology Association<br>2.SVP<br>3.Arlington, VA  | 02/28/2023    | \$240.12                 | \$240.12          |
| Farrell, Ellen<br>3613 N Pocomoke Street<br>Arlington, VA 22213   | 1.Mintz Levin<br>2.Attorney<br>3.Washington, DC  | 03/05/2023    | \$144.07                 | \$144.07          |
| Galdes, Camille<br>2011 N. Nelson<br>Arlington, VA 22207  | 1.Wells and Associates<br>2.Researcher<br>3.McLean, VA   | 02/25/2023    | \$192.10                 | \$192.10          |
| Goeke, Reginald<br>1602 N. Fillmore<br>Arlington, VA 22201  | 1.Mayer Brown<br>2.Lawyer<br>3.Arlington, VA   | 02/24/2023    | \$240.12                 | \$240.12          |
| Hendler, Clifford<br>7831 Hampden Lane<br>Bethesda, MD 20814  | 1.Crowell<br>2.Attorney<br>3.Bethesda, MD  | 03/23/2023    | \$480.25                 | \$480.25          |
| Holmes, John<br>23 N. Virginia Street<br>Salt Lake City, UT 84103   | 1.Holmes Advisory Services<br>2.Consultant<br>3.Salt Lake City, Utah   | 02/22/2023    | \$240.12                 | \$240.12          |
| Holmes, Marilyn<br>4978 Sentinel Dr, Apt 206<br>Bethesda, MD 20816  | 1.Retired<br>2.Retired<br>3.Bethesda, MD   | 03/02/2023    | \$960.50                 | \$960.50          |
| Holmes, Robert<br>5255 SW Main Street<br>Beaverton, OR 97005  | 1.Retired<br>2.Retired<br>3.Beaverton, OR  | 03/10/2023    | \$480.25                 | \$480.25          |
| Holmes, Robert<br>5255 SW Main Street<br>Beaverton, OR 97005  | 1.Retired<br>2.Retired<br>3.Beaverton, OR  | 03/30/2023    | \$480.25                 | \$960.50          |

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|---|--|---------------|--------------------------|-------------------|
| Leonard, Sheila<br>5707 5th Street N<br>Arlington, VA 22205   | 1.US Gov't<br>2.Analyst<br>3.Arlington, VA   | 02/22/2023    | \$240.12                 | \$240.12          |
| Luca, Allison<br>3007 19th Street South<br>Arlington, VA 22204  | 1.Bonner Group<br>2.Consultant<br>3.Arlington, VA  | 03/19/2023    | \$240.12                 | \$240.12          |
| Rousselot, Peter<br>3625 10th Street N<br>Arlington, VA 22201   | 1.not employed<br>2.not employed<br>3.Arlington, VA  | 02/21/2023    | \$120.06                 | \$120.06          |
| Senkus, Katy<br>4405 33rd Road North<br>Arlington, VA 22207   | 1.Retired<br>2.Retired<br>3.Arlington, VA  | 02/24/2023    | \$250.00                 | \$250.00          |
| Truitt, Todd<br>4509 20th Place<br>Arlington, VA 22207  | 1.KPMG<br>2.Attorney<br>3.Washington, DC   | 03/13/2023    | \$960.50                 | \$960.50          |
| Turner, Samuel<br>3900 B Watson Place, NW Apt 2DE<br>Washington, DC 20016                                 | 1.Turner & Goss LLP<br>2.Lawyer<br>3.Washington, DC  | 03/04/2023    | \$960.50                 | \$960.50          |
| Vihstadt, Mary<br>1800 N Jefferson Street<br>Arlington, VA 22205  | 1.Self Employed<br>2.Consultant<br>3.Arlington, VA   | 02/21/2023    | \$240.12                 | \$240.12          |
| Walsh, Bryan<br>2534 B South Arlington Mill Drive<br>Arlington, VA 22206                                  | 1.DHS<br>2.Manager<br>3.Washington, DC   | 02/28/2023    | \$192.10                 | \$192.10          |
| Wheelock, Jennifer<br>3428 South Wakefield Street<br>Arlington, VA 22206                                  | 1.House of Representatives<br>2.Government Employee<br>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<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Turner, Miranda<br>3013 18th St. S.<br>Arlington, VA 22204   | 1. Crowell & Moring LLP<br>2. lawyer<br>3. Washington, DC<br>4. Domain Name<br>5. Actual Cost   | 03/03/2023    | \$25.06                  | \$125.06          |
| Turner, Miranda<br>3013 18th St. S.<br>Arlington, VA 22204   | 1. Crowell & Moring LLP<br>2. lawyer<br>3. Washington, DC<br>4. Square Space website<br>5. Actual Cost  | 03/08/2023    | \$33.00                  | \$158.06          |
| Turner, Miranda<br>3013 18th St. S.<br>Arlington, VA 22204   | 1. Crowell & Moring LLP<br>2. lawyer<br>3. Washington, DC<br>4. MailChimp<br>5. Actual Cost   | 03/31/2023    | \$26.50                  | \$184.56          |
| Wasiak, Erin<br>2709 13th Street South<br>Arlington, VA 22204  | 1. Wasiak Consulting<br>2. Consultant<br>3. Arlington, VA<br>4. Food<br>5. Actual Cost  | 02/24/2023    | \$100.73                 | \$189.06          |
| Total This Period  |   |               | \$185.29                 |                   |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------------|--|---------------------|-------------|
| Vista Print<br>275 Wyman St<br>Waltham, MA 02451                                    | Business Cards                    | Miranda Turner                         | 02/19/2023          | \$71.01     |
| Virginia Blue Star Printing<br>6003 Belspring Road<br>Fairlawn, VA 24141            | Yard Signs                        | Miranda Turner                         | 02/23/2023          | \$3,048.72  |
| Costco<br>1200 South Fern Street<br>Arlington, VA 22202                             | Food and drink for campaign event | Miranda Turner                         | 02/25/2023          | \$136.50    |
| The UPS Store<br>4532 Lee Highway<br>Arlington, VA 22207                            | Printed Campaign Materials        | Miranda Turner                         | 03/01/2023          | \$132.51    |
| Democratic Party of Virginia<br>919 East Main Street Ste 2050<br>Richmond, VA 23219 | Database for Texting              | Miranda Turner                         | 03/05/2023          | \$728.32    |
| The Sign Man<br>160 East Broadway Road<br>Oviedo, FL 32765                          | Name Tags                         | Miranda Turner                         | 03/06/2023          | \$33.00     |
| William Jeffrey's Tavern<br>2301 Columbia Pike Suite 101<br>Arlington, VA 22204     | Campaign Event                    | Miranda Turner                         | 03/14/2023          | \$375.00    |
| Virginia Blue Star Printing<br>6003 Belspring Road<br>Fairlawn, VA 24141            | Printing                          | Miranda Turner                         | 03/21/2023          | \$165.53    |
| Sicuranza, Daniela<br>5505 33rd Street N<br>Arlington, VA 22207                     | graphic design & website updates  | Miranda Turner                         | 03/27/2023          | \$1,335.00  |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                | ActBlue Service Fees              | Miranda Turner                         | 03/31/2023          | \$452.02    |
| Total This Period   |                                   |  |                     | \$6,477.61  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

| 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]                                     | 4                       | \$185.29   |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 48                      | \$3,765.34 |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 4                       | \$258.63   |             |
| 5. Total   | 77                      |            | \$11,931.90 |
| 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]                              |                         | \$185.29   |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$258.63   |             |
| 9. Schedule D [Expenditures]                                   |                         | \$6,477.61 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$6,921.53  |
| 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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|  |             |               |                    |
|--|-------------|---------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |               |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$11,931.90 |               |                    |
| 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               |             | \$11,931.90   |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |               | <b>\$11,931.90</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,921.53  |               |                    |
| 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]                        |             |               | \$6,921.53         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$5,010.37</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |               |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |               |                    |
| 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]              | \$11,931.90 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$11,931.90   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$11,931.90</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,921.53  |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$6,921.53</b>  |
| <b>29. Ending Balance</b>  |             |               | <b>\$5,010.37</b>  |