

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

Reporting Period: 04/01/2023 Through: 06/08/2023  
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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
Hannink, Julie 2735 Fort Scott Drive Arlington, VA 22202	1.Not Employed 2.Not Employed 3.Arlington, VA	04/12/2023	\$240.12	\$240.12
Holmes, Janice 2722 West Shore Drive Lummi Island, WA 98262	1.Retired 2.Retired 3.Lummi Island, WA	04/03/2023	\$288.15	\$288.15
Jolly, Anjali 5308 31ST RD N Arlington, VA 22207	1.ACOn Investments 2.Partner 3.Washington, DC	04/11/2023	\$960.50	\$960.50
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112	1.Advanced Ophthalmology 2.Physician 3.Woodbridge, VA	04/17/2023	\$288.15	\$288.15
Mueller, Sander 4401 19th Street North Arlington, VA 22207	1.Anybill 2.Chief Strategy Officer 3.Washington, DC	05/17/2023	\$960.50	\$960.50
Nicholson, Allison 6623 32nd St N Arlington, VA 22213	1.Self Employed 2.Stay at Home Parent 3.Arlington, VA	04/01/2023	\$48.02	\$102.88
Nicholson, Allison 6623 32nd St N Arlington, VA 22213	1.Self Employed 2.Stay at Home Parent 3.Arlington, VA	04/18/2023	\$960.50	\$1,063.38
Quartarolo, Amy 1030 Darby Rd San Marino, CA 91108	1.Latham & Watkins 2.Attorney 3.San Marino, CA	04/28/2023	\$240.12	\$240.12
Rousselot, Peter 3625 10th Street N Arlington, VA 22201	1.not employed 2.not employed 3.Arlington, VA	04/18/2023	\$144.07	\$264.13
Weisgerber, Erica 255 Hudson Street Apt. 10E New York, NY 10013	1.Debevoise & Plimpton 2.Lawyer 3.NY, NY	04/03/2023	\$240.12	\$240.12
Total This Period			\$4,370.25	

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
Galdes, Camille 2011 N. Nelson Arlington, VA 22207	1. Wells and Associates 2. Researcher 3. McLean, VA 4. Banner Printing 5. Actual Cost	04/13/2023	\$95.58	\$287.68
Myers, Chris 120 N Galveston St Arlington, VA 22203	1. Mercatus 2. Outreach 3. Arlington, VA 4. printing campaign sign 5. Actual Cost	05/13/2023	\$106.84	\$202.89
Turner, Miranda 3013 18th St. S. Arlington, VA 22204	1. Crowell & Moring LLP 2. lawyer 3. Washington, DC 4. Domain name and hosting 5. Actual Cost	04/03/2023	\$13.06	\$197.62
Turner, Miranda 3013 18th St. S. Arlington, VA 22204	1. Crowell & Moring LLP 2. lawyer 3. Washington, DC 4. Advertising 5. Actual Cost	04/10/2023	\$195.00	\$392.62
Turner, Miranda 3013 18th St. S. Arlington, VA 22204	1. Crowell & Moring LLP 2. lawyer 3. Washington, DC 4. Translation 5. Actual Cost	04/10/2023	\$176.70	\$569.32
Turner, Miranda 3013 18th St. S. Arlington, VA 22204	1. Crowell & Moring LLP 2. lawyer 3. Washington, DC 4. Sponsor Event - Rally Against Rape 5. Actual Cost	04/14/2023	\$150.00	\$719.32
Turner, Miranda 3013 18th St. S. Arlington, VA 22204	1. Crowell & Moring LLP 2. lawyer 3. Washington, DC 4. Campaign Verify Fees 5. Actual Cost	04/17/2023	\$95.00	\$814.32
Turner, Miranda 3013 18th St. S. Arlington, VA 22204	1. Crowell & Moring LLP 2. lawyer 3. Washington, DC 4. Google Domains 5. Actual Cost	04/17/2023	\$13.06	\$827.38
Turner, Miranda 3013 18th St. S. Arlington, VA 22204	1. Crowell & Moring LLP 2. lawyer 3. Washington, DC 4. Newsletter Mail Chimp 5. Actual Cost	05/01/2023	\$26.50	\$853.88
Turner, Miranda 3013 18th St. S. Arlington, VA 22204	1. Crowell & Moring LLP 2. lawyer 3. Washington, DC 4. Google Ads 5. Actual Cost	05/28/2023	\$1,544.50	\$2,398.38
Turner, Miranda 3013 18th St. S. Arlington, VA 22204	1. Crowell & Moring LLP 2. lawyer 3. Washington, DC 4. Facebook Ads 5. Actual Cost	05/28/2023	\$1,088.47	\$3,486.85

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Turner, Miranda 3013 18th St. S. Arlington, VA 22204	1. Crowell & Moring LLP 2. lawyer 3. Washington, DC 4. Mail Chimp Printing 5. Actual Cost	06/01/2023	\$26.50	\$3,513.35
Turner, Miranda 3013 18th St. S. Arlington, VA 22204	1. Crowell & Moring LLP 2. lawyer 3. Washington, DC 4. Google Domains 5. Actual Cost	06/02/2023	\$13.06	\$3,526.41
Wasiak, Erin 2709 13th Street South Arlington, VA 22204	1. Wasiak Consulting 2. Consultant 3. Arlington, VA 4. Campaign Food 5. Actual Cost	05/13/2023	\$187.59	\$376.65
Wheelock, Jennifer 3428 South Wakefield Street Arlington, VA 22206	1. House of Representatives 2. Government Employee 3. Washington, DC 4. food for candidate meet and greet 5. Actual Cost	05/04/2023	\$170.01	\$362.11
Total This Period			\$3,901.87	

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
Arlington County Democratic Committee 1235 S. Clark Street #207 Arlington, VA 22202	Blue Victory Dinner Table Sponsorship	Miranda Turner	04/02/2023	\$2,500.00
The UPS Store 4532 Lee Highway Arlington, VA 22207	Cardstock for campaign materials	Miranda Turner	04/12/2023	\$188.41
Hustle 548 Market Street, PMB 19841 San Francisco, CA 94014	Texting Service	Miranda Turner	04/23/2023	\$100.00
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Campaign mailers	Miranda Turner	04/26/2023	\$2,030.08
The UPS Store 4532 Lee Highway Arlington, VA 22207	Campaign Flyers	Miranda Turner	04/29/2023	\$161.99
ORourke Media Group 70 S Val Vista Dr, Suite A3-494 Gilbert, AZ 85296	Advertising in Gazette Leader	Miranda Turner	05/01/2023	\$748.00
Hustle 548 Market Street, PMB 19841 San Francisco, CA 94014	Texting Fees	Miranda Turner	05/02/2023	\$1,389.12
The UPS Store 4532 Lee Highway Arlington, VA 22207	Card stock printing	Miranda Turner	05/06/2023	\$86.73
Vista Print 275 Wyman St Waltham, MA 02451	Signs, Rack Cards, Tote Bags	Miranda Turner	05/06/2023	\$487.63
Vista Print 275 Wyman St Waltham, MA 02451	Envelopes and note cards	Miranda Turner	05/06/2023	\$46.46
FedEx 2300 Clarendon Blvd Arlington, VA 22201	Printing Campaign Materials	Miranda Turner	05/15/2023	\$153.49
Hustle 548 Market Street, PMB 19841 San Francisco, CA 94014	Texting Fees	Miranda Turner	05/16/2023	\$387.60
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Service Fees	Miranda Turner	06/08/2023	\$196.52

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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
	Total This Period			\$8,476.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$4,370.25	
2. Schedule B [Over \$100]	15	\$3,901.87	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$407.23	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$26.82	
<b>5. Total</b>	<b>33</b>		<b>\$8,706.17</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,901.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$26.82	
9. Schedule D [Expenditures]		\$8,476.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,404.72</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,010.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,706.17		
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		<b>\$8,706.17</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,716.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,404.72		
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]			<b>\$12,404.72</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,311.82</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]	\$11,931.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,706.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$20,638.07</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,638.07</b>
26. Previous Disbursements [Line 28 from last report]	\$6,921.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,404.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,326.25</b>
<b>29. Ending Balance</b>			<b>\$1,311.82</b>