Friends of Mary Kadera (CC-21-00200) Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 1 of 10 No Schedule A results to display.

Friends of Mary Kadera (CC-21-00200)	Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 2 of 10			
No Schedule B results to display.				

Friends of Mary Kadera (CC-21-00200) Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 3 of 10 No Schedule C results to display.

Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 4 of 10

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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 St #207 ARLINGTON, VA 22202	Donation	Mary Kadera	04/25/2023	\$180.00
GreenGeeks 3411 Silverside Rd. Tatnall Building #104 Wilmington, DE 19810	DNS registration, site hosting updates	Mary Kadera	05/24/2023	\$250.00
Parisa for Justice PO Box 7540 Arlington, VA 22207	Contribution to a qualified candidate campaign	Mary Kadera	06/01/2023	\$50.00
Rocket Science Group 675 Ponce de Leon Ave NE , GA 30308 USA Suite 5000 Atlanta, GA 30308	Email services	Mary Kadera	06/06/2023	\$175.00
Joshua Cole for Delegate PO Box 73 Fredericksburg, VA 22404	Surplus funds: closing out my campaign committee account and sending the balance of the account (\$6.59) as a campaign contribution to another registered candidate in VA, per VA Dept of Elections guidelines.	Mary Kadera	06/30/2023	\$68.17
Total This Period				\$723.17

Friends of Mary Kadera (CC-21-00200)	Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 5 of 10			
No Schedule E-1 results to display.				

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this	Remaining Loan
Name and Address of Lender		Received	Period	Balance
Kadera, Mary 901 N McKinley Rd Arlington, VA 22205		06/29/2023	\$500.00	\$0.00
Total This Period				

Friends of Mary Kadera (CC-21-00200) Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 7 of 10 No Schedule F results to display.

Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 8 of 10

Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$723.17	
10. Total [add lines 7, 8 and 9]			\$723.17
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]		\$500.00	
15. Ending loan balance			\$0.00

Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 9 of 10

. ,		Final Repor	rt Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,223.17	
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]			\$1,223.17
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$723.17		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,223.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$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]	\$326.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,223.17		
28. Total Disbursements this Election Cycle			\$1,549.44
29. Ending Balance			\$0.00

Friends of Mary Kadera (CC-21-00200)	Reporting Period: 01/01/2023 Through: 06/30/2023 Final Report Page: 10 of 10
No Schedule I results to display.	