

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Mueller, Sander<br>4401 19th Street North<br>Arlington, VA 22207                                          | 1.Anybill<br>2.Chief Strategy Officer<br>3.Washington, DC                                                                                                          | 10/26/2023    | \$500.00                 | \$1,500.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$500.00                 |                   |

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

| 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. Mail Chimp<br>5. Actual Cost                                                                                                                                        | 10/01/2023    | \$26.50                  | \$3,726.79        |
| Turner, Miranda<br>3013 18th St. S.<br>Arlington, VA 22204                                                     | 1. Crowell & Moring LLP<br>2. lawyer<br>3. Washington, DC<br>4. Google Domains<br>5. Actual Cost                                                                                                                                    | 10/02/2023    | \$13.06                  | \$3,739.85        |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$39.56                  |                   |

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<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| Bank of America<br>100 North Tryon Street<br>Charlotte, NC 28255 | BofA Banking Fees | Miranda<br>Turner                            | 10/02/2023             | \$16.00        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144             | ActBlue Fees      | Miranda<br>Turner                            | 10/26/2023             | \$22.72        |
| Total This Period                                                |                   |                                              |                        | \$38.72        |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Turner, Miranda<br>3013 18th St. S.<br>Arlington, VA 22204                           |                      | 06/20/2023         | \$5,000.00              |
| Total This Period                                                                    |                      |                    | \$5,000.00              |

# 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]                                     | 1                       | \$500.00   |            |
| 2. Schedule B [Over \$100]                                     | 2                       | \$39.56    |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                       | \$75.00    |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 4                       |            | \$614.56   |
| 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]                              |                         | \$39.56    |            |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |            |
| 9. Schedule D [Expenditures]                                   |                         | \$38.72    |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$78.28    |
| Reconciliation of Loan Account                                 |                         |            |            |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$5,000.00 |            |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |            |
| 13. Subtotal                                                   |                         |            | \$5,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |            |
| 15. Ending loan balance                                        |                         |            | \$5,000.00 |

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|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$2,347.97</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$614.56    |                   |                    |
| 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               |             | \$614.56          |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$2,962.53</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$78.28     |                   |                    |
| 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]                        |             |                   | \$78.28            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$2,884.25</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$5,000.00  |                   |                    |
| <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]                           | \$27,260.72 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$614.56    |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$27,875.28       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$27,875.28</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$24,912.75 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$78.28     |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$24,991.03</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$2,884.25</b>  |