

Fight for Schools and Families (PAC-21-00025)

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
Berg, Eric 7016 Natelli Woods Drive Bethesda, MD 20817	1.Self-Employed 2.Ecommerce 3.Bethesda,MD	09/07/2024	\$500.00	\$5,000.00
Berg, Eric 7016 Natelli Woods Drive Bethesda, MD 20817	1.Self-Employed 2.Ecommerce 3.Bethesda,MD	10/07/2024	\$500.00	\$5,000.00
Broman, Elinor 12996 Slater Rd Lovettsville, VA 20180	1.LCPS 2.Bus Driver 3.Lovettsville,VA	09/10/2024	\$25.00	\$225.00
Doggett, Marc 43258 Stoneyglen Court Ashburn, VA 20147	1.Aacc 2.Manager, Database Applications 3.Ashburn,VA	09/19/2024	\$15.00	\$135.00
Gouldey, Bruce 22966 Weybridge Square Broadlands, VA 20148	1.Retired 2.Retired 3.Broadlands,VA	09/08/2024	\$50.00	\$450.00
Harding, Jason 20433 Bowfonds Street Ashburn, VA 20147	1.Talend 2.Sales 3.Ashburn,VA	09/22/2024	\$25.00	\$225.00
Janeway, Brian 50 Biscayne Blvd. unit 5206 Miami, FL 33132	1.Brian Janeway 2.Airline Pilot 3.Miami,FL	09/08/2024	\$100.00	\$900.00
Jennings, Ken 18503 Park Meadow Court Leesburg, VA 20175	1.LFJennings 2.Builder 3.Leesburg,VA	09/03/2024	\$50.00	\$500.00
Jennings, Ken 18503 Park Meadow Court Leesburg, VA 20175	1.LFJennings 2.Builder 3.Leesburg,VA	10/03/2024	\$50.00	\$500.00
LaMotte, Dennis 1599 Primm Road Ashland City, TN 37015	1.Retired 2.Retired 3.Ashland City,TN	09/24/2024	\$50.00	\$450.00
Lehner, Elizabeth 44141 Riverpoint Drive Leesburg, VA 20176	1.Babel Street 2.Office Manager 3.Ashburn,VA	09/03/2024	\$25.00	\$250.00
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Mahoney, Christopher 200Boring Bridge rd Lewisberry, PA 17339	1.Retired 2.Retired 3.Lewisberry,PA	09/22/2024	\$25.00	\$225.00
McFeely, Pamela 63 Hawks Hill rd New Canaan, CT 06840	1.Retired 2.Retired 3.New Canaan,CT	09/19/2024	\$75.00	\$675.00
Montgomery, Kathy 20048 Great Falls Forest Drive Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls,VA	09/04/2024	\$25.00	\$250.00
Montgomery, Kathy 20048 Great Falls Forest Drive Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls,VA	10/04/2024	\$25.00	\$250.00
Panther, Pamela 1618 Victor Pl. Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville,VA	09/22/2024	\$25.00	\$225.00
PaulDunniho, Kristen 4686 Riley Lane Cincinnati, OH 45227	1.US Bank 2.Organizational Change Leader 3.Cincinnati,OH	09/11/2024	\$25.00	\$225.00
Roach, Kevin 1301 B Governor Court Abingdon, MD 21009	1.CTM Flooring 2.Business Owner 3.Abingdon,MD	09/28/2024	\$25.00	\$225.00
Schlech, Barry 213 Augusta Court Annetta, TX 76008	1.Retired 2.Retired 3.Annetta,TX	09/26/2024	\$58.00	\$522.00
Schmidt, Shane 85404 E Sage Brush Road Kennewick, WA 99338	1.Advanced pediatric dentistry 2.Dentist 3.Kennewick,WA	09/27/2024	\$25.00	\$225.00
Shapiro, Jeffrey 1133 Towlston Road Mc Lean, VA 22102	1.Hyman Phelps 2.Lawyer 3.Mc Lean,VA	09/07/2024	\$25.00	\$475.00
Shapiro, Jeffrey 1133 Towlston Road Mc Lean, VA 22102	1.Hyman Phelps 2.Lawyer 3.Mc Lean,VA	09/20/2024	\$25.00	\$475.00
Shapiro, Jeffrey 1133 Towlston Road Mc Lean, VA 22102	1.Hyman Phelps 2.Lawyer 3.Mc Lean,VA	10/07/2024	\$25.00	\$475.00

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Whitacre, Rebecca 10112 Elliston Court Bristow, VA 20136	1.Veeam 2.Sales 3.Bristow,VA	09/06/2024	\$50.00	\$500.00
Whitacre, Rebecca 10112 Elliston Court Bristow, VA 20136	1.Veeam 2.Sales 3.Bristow,VA	10/06/2024	\$50.00	\$500.00
William, Flynn 21824 Ainsley ct Ashburn, VA 20148	1.Retired 2.Retired 3.Ashburn,VA	09/14/2024	\$25.00	\$1,125.00
William, Flynn 21824 Ainsley ct Ashburn, VA 20148	1.Retired 2.Retired 3.Ashburn,VA	09/14/2024	\$100.00	\$1,125.00
Worthington, Joan E. 42831 Cumulus Terr Ashburn, VA 20148	1.Retired 2.Retired 3.Ashburn,VA	09/08/2024	\$50.00	\$1,350.00
Worthington, Joan E. 42831 Cumulus Terr Ashburn, VA 20148	1.Retired 2.Retired 3.Ashburn,VA	09/20/2024	\$100.00	\$1,350.00
Total This Period			\$2,173.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CMDI 1593 Spring Hill Road, Suite 400 Tysons Corner, VA 22182	DATABASE		09/24/2024	\$500.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	SUBSCRIPTION		09/26/2024	\$270.00
IMGE 108 S Washington St, 2nd Floor Alexandria, VA 22314	FUNDRAISING AGENCY FEES		10/07/2024	\$17.00
Winred Technical Services LLC 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	CREDIT CARD PROCESSING FEES		10/07/2024	\$102.20
Total This Period				\$889.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Holtzman Vogel Baran Torchinsky Josefiak PLLC 15405 John Marshall Highway Haymarket, VA 20169	LEGAL SERVICES	05/14/2024	\$1,606.25
Holtzman Vogel Baran Torchinsky Josefiak PLLC 15405 John Marshall Highway Haymarket, VA 20169	LEGAL SERVICES	06/21/2024	\$1,016.25
SAGE ADVISORY GROUP 7816 ROSE GARDEN LANE SPRINGFIELD, VA 22153	ACCOUNTING AND COMPLIANCE CONSULTING	04/30/2024	\$761.00
SAGE ADVISORY GROUP 7816 ROSE GARDEN LANE SPRINGFIELD, VA 22153	ACCOUNTING AND COMPLIANCES	05/31/2024	\$624.90
SAGE ADVISORY GROUP 7816 ROSE GARDEN LANE SPRINGFIELD, VA 22153	ACCOUNTING AND COMPLIANCES	06/30/2024	\$262.50
SAGE ADVISORY GROUP 7816 ROSE GARDEN LANE SPRINGFIELD, VA 22153	ACCOUNTING AND COMPLIANCES	07/31/2024	\$175.00
SAGE ADVISORY GROUP 7816 ROSE GARDEN LANE SPRINGFIELD, VA 22153	ACCOUNTING AND COMPLIANCES	08/31/2024	\$175.00
Total This Period			\$4,620.90

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$2,173.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$82.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$2,255.00
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]		\$889.20	
10. Total [add lines 7, 8 and 9]			\$889.20
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]		\$12,994.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,255.00		
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		\$2,255.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,249.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$889.20		
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]			\$889.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,360.30
20. Total Unpaid Debts [from Schedule F of this report]	\$4,620.90		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$744,717.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,255.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$746,972.09	
25. Total Funds Available [Add lines 21 and 24]			\$746,972.09
26. Previous Disbursements [Line 28 from last report]	\$731,722.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$889.20		
28. Total Disbursements this Election Cycle			\$732,611.79
29. Ending Balance			\$14,360.30