

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

Reporting Period: 01/01/2025 Through: 03/31/2025
Final Report Page: 1 of 10

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.E-commerce 3.Bethesda,MD	01/07/2025	\$500.00	\$500.00
Flynn, William 21824 Ainsley Ct Ashburn, VA 20148	1.Retired 2.Retired 3.Ashburn,VA	01/14/2025	\$25.00	\$125.00
Flynn, William 21824 Ainsley Ct Ashburn, VA 20148	1.Retired 2.Retired 3.Ashburn,VA	01/14/2025	\$100.00	\$125.00
Worthington, Joan E. 42831 Cumulus Terrace Ashburn, VA 20148	1.Retired 2.Retired 3.Ashburn,VA	01/08/2025	\$50.00	\$150.00
Worthington, Joan E. 42831 Cumulus Terrace Ashburn, VA 20148	1.Retired 2.Retired 3.Ashburn,VA	01/20/2025	\$100.00	\$150.00
Total This Period			\$775.00	

No Schedule B results to display.

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
GoDaddy.com 2155 E Godaddy Way Tempe, AZ 85284	SUBSCRIPTION		01/11/2025	\$95.88
SAGE ADVISORY GROUP 7816 ROSE GARDEN LANE SPRINGFIELD, VA 22153	ACCOUNTING AND COMPLIANCES		01/15/2025	\$175.00
IMGE 108 S Washington St, 2nd Floor Alexandria, VA 22314	FUNDRAISING AGENCY FEES		01/21/2025	\$82.40
Winred Technical Services LLC 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	CREDIT CARD PROCESSING FEES		01/21/2025	\$74.30
CMDI 1593 Spring Hill Road, Suite 400 Tysons Corner, VA 22182	DATABASE		01/22/2025	\$500.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	SUBSCRIPTION		01/27/2025	\$270.00
Holtzman Vogel Baran Torchinsky Josefiak PLLC 15405 John Marshall Highway Haymarket, VA 20169	LEGAL SERVICES		02/13/2025	\$1,040.00
SAGE ADVISORY GROUP 7816 ROSE GARDEN LANE SPRINGFIELD, VA 22153	ACCOUNTING AND COMPLIANCES		02/14/2025	\$2,664.75
PARENTS DEFENDING EDUCATION 4532 CHERRY HILL ROAD #119 ARLINGTON, VA 22207	CHARITABLE CONTRIBUTION OF RESIDUAL FUNDS		03/19/2025	\$5,584.02
Total This Period				\$10,486.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$835.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$1,610.00
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]		\$10,486.35	
10. Total [add lines 7, 8 and 9]			\$10,486.35
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]		\$8,876.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,610.00		
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		\$1,610.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,486.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,486.35		
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]			\$10,486.35
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$750,932.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$752,542.09	
25. Total Funds Available [Add lines 21 and 24]			\$752,542.09
26. Previous Disbursements [Line 28 from last report]	\$742,055.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,486.35		
28. Total Disbursements this Election Cycle			\$752,542.09
29. Ending Balance			\$0.00

No Schedule I results to display.