

**Friends of Mansfield for Education  
(CC-23-01092)**

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
Baker, Jackie 46371 Hampshire Station Sterling, VA 20165	1.LCPS 2.Teacher 3.Ashburn, VA	05/17/2023	\$250.00	\$250.00
Brown, Roderick 25527 Dabner Drive Chantilly, VA 20152	1.IRI 2.Director 3.Chantilly, VA	05/20/2023	\$250.00	\$250.00
Haas, Rene 1825 Logans Hollow Dr. Austin, TX 78746	1.N/A 2.Retired 3.N/A	04/28/2023	\$2,500.00	\$2,500.00
Mansfield, Pat 3400 Damascus Rd Brookeville, MD 20833	1.N/A 2.Retired 3.N/A	05/18/2023	\$250.00	\$250.00
McArthur, Sue 25220 Planting Field Drive South Riding, VA 20152	1.Leidos 2.Program Integrator 3.Reston, VA	05/20/2023	\$250.00	\$250.00
Perry, David 1825 Logans Hollow Dr. Austin, TX 78746	1.N/A 2.Retired 3.N/A	04/28/2023	\$2,500.00	\$2,500.00
Whittle, Mary 4513 Spanish Oak Trail Austin, TX 78731	1.Guerrero & Whittle PLLC 2.Lawyer 3.Austin, TX	04/27/2023	\$250.00	\$250.00
Williams-Nickels, Carol 21385 Glebe View Drive Broadlands, VA 20148	1.Self-Employed 2.Psychologist 3.Broadlands, VA	05/20/2023	\$250.00	\$250.00
Total This Period			\$6,500.00	

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
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	04/27/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	04/27/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	04/27/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	04/28/2023	\$0.99
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	04/28/2023	\$98.75
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	04/28/2023	\$98.75
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	04/28/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/01/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/08/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/08/2023	\$2.97
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/08/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/09/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/09/2023	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/10/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/16/2023	\$3.95
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/17/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/18/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/20/2023	\$1.98
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/20/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/20/2023	\$9.88
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/20/2023	\$9.88
Social House South Riding - Kitchen & Tap 25370 Eastern Marketplace Plaza South Riding, VA 20152	Appetizers at Campaign Kickoff	Kara Burgan	05/20/2023	\$145.33
Donna Owens Photography 3317 N. Vernon Street Arlington, VA 22207	Photos for Campaign Website & Literature	Kara Burgan	05/22/2023	\$265.00
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/23/2023	\$2.97
ActBlue 366 Summer St Somerville, MA 02144	ActBlue Contribution Fee	Kara Burgan	05/26/2023	\$3.95
Kennedy Printing Company Inc 5534 Baltimore Ave Philadelphia, PA 19143	2500 Walk Cards, glossy, double sided	Kara Burgan	06/06/2023	\$629.00

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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				\$1,346.50

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]	8	\$6,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$7,875.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,346.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,346.50</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,875.00		
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		\$7,875.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,875.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,346.50		
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]			\$1,346.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,528.50</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,875.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,875.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,346.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,346.50</b>
<b>29. Ending Balance</b>			<b>\$6,528.50</b>