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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Aldrich, John 1.APUS 81 Pimlico Drive 2.Educator 10/30/2019 \$500.00 \$500.00 302 3.Charles Town, WV Charles Town, WV 25414 Boston, Wallace 1.APUS 12405 Hunters Glen 2.President 10/30/2019 \$500.00 \$500.00 Owings Mills, MD 21117 3.Charles Town, WV Cooper, Gerald David 1.Cooper Corvette 6933 Colchester Park Dr 10/31/2019 \$1,000.00 \$6,500.00 2.Sales Manassas, VA 20112 3.Manassas, VA Cordia, Lou 1. Cordia and Associates 2.Govt. Rels. & Communications 904 Vicar Lane 10/30/2019 \$500.00 \$500.00 Alexandria, VA 22302 3.Alexandria, VA Ekstrom, Christopher 1.Ekstrom Properties, LLC 47 Highland Park Village 2.Principle 10/30/2019 \$500.00 \$500.00 Dallas, TX 75205 3. Highland Park Village?, TX Friends of Willie Deutsch PO Box 2305 2.Campaign 11/07/2019 \$1,890.45 \$1,890.45 Manassas, VA 20108 3.Manassas, VA Garcia, Michael 1.Mike Garcia Construction 4320 Prince William Parkway 10/30/2019 \$500.00 \$1,530.18 2.Builder Woodbridge, VA 22192 3.Woodbridge, VA Ghadban, Barabara 1.HC Land Company, LC 1880 Howard Avenue 2.Real Estate 10/31/2019 \$2,500.00 \$2,500.00 305 3. Vienna, VA Vienna, VA 22182 Kenny, Cheryl 1.Golden Realtors LLC 8114 Whitting Dr 2.Realtor 10/30/2019 \$1,000.00 \$1,000.00 Manassas, VA 20112 3.Manassas, VA Klitenic, Jake 1.Madera Farmer 12500 Warrenton Rd 2.Farmer 10/30/2019 \$1,000.00 \$1,000.00 Warrenton, VA 20186 3.Clifton, VA Lauderio, Linda 1.N/a 7263 tinsley way 2.Retired 11/03/2019 \$499.00 \$499.00 Manassas, VA 20110 3.N/a 1.Lawson for Supervisor/PWC Lawson, Jeanine 9440 Innovation Dr 2.District Supervisor 10/31/2019 \$5,000.00 \$9,000.00 Manassas, VA 20110 3.Manassas, VA

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ompany Donor: N/A)

Contribution Appropriate

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
Parada, Enoc 1012 14th St NW Washington, DC 20005	1.Dynamic Contracting, Inc 2.President 3.Washington, DC	10/31/2019	\$500.00	\$11,000.00
Waggy, Mike PO Box 185 Dumfries, VA 22026	1.Waggy Towing 2.Towing 3.Manassas, VA	10/31/2019	\$500.00	\$500.00
Total This Period			\$16,389.45	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Garcia, Robin 4320 Prince William Pkwy Woodbridge, VA 22192	Get Information     Get Information     Woodbridge, VA     Office Space     Actual Cost	11/25/2019	\$1,500.00	\$7,306.77
Total This Period			\$1,500.00	

Friends of Yesli Vega (CC-18-00564)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 13			
No Schedule C results to display.				

Manassas, VA 20110

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Potomac Local Get info News paper Yesli Vega 10/25/2019 \$6.00 Manassas, VA 20110 Ihop 8785 Centreville Rd Food-volunteers Yesli Vega 10/27/2019 \$32.13 Manassas, VA 20110 Canva Get Information Photo Yesli Vega 10/28/2019 \$10.00 Online, N/A 00000 Minuteman Press 9774 Center Street Marketing Yesli Vega 10/28/2019 \$3,133.24 Manassas, VA 20110 Ring LLC Need Information Marketing Yesli Vega 10/28/2019 \$3,531.73 Online, N/A 00000 Subway 10094 Dumfries Rd Yesli Vega 10/28/2019 \$25.71 Food-volunteer Manassas, VA 20110 Argueta, David Need Info Yesli Vega 10/29/2019 \$506.00 Marketing Need Info, VA 00000 Minuteman Press 9774 Center Street Yesli Vega Marketing 10/29/2019 \$4,142.39 Manassas, VA 20110 **USPS** 8801 Sudley Rd \$35.00 Postage Yesli Vega 10/29/2019 Manassas, VA 20110 Deem Printing Yesli Vega 10/30/2019 \$4,935.15 9052 Euclid Ave Marketing Manassas, VA 20110 Anedot Get Information Yesli Vega 10/31/2019 \$222.70 Service fee Get Information, VA 00000 Chipotle Yesli Vega \$25.65 9511 Liberia ave Food-volunteers 11/01/2019 Manassas, VA 20110 Minuteman Press 9774 Center Street Marketing Yesli Vega 11/01/2019 \$4,157.50

Online, N/A 00000

9890 Liberia Ave

Manassas, VA 20110

Staples

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Minuteman Press 9774 Center Street Marketing Yesli Vega 11/01/2019 \$13,479.90 Manassas, VA 20110 Amazon Web Services Get Information Website Yesli Vega 11/04/2019 \$50.63 Online, N/A 00000 Costco Water 10701 Sudley Manor Dr Yesli Vega 11/04/2019 \$38.24 Manassas, VA 20109 Dollar Tree 8490 Centreville Rd A Plastic Bins Yesli Vega 11/04/2019 \$15.90 Manassas Park, VA 20111 **Dunking Donuts** 8985 Centreville Rd Food Yesli Vega 11/04/2019 \$39.37 Manassas, VA 20110 Google G Suite Get Information Yesli Vega 11/04/2019 \$60.00 Web services Online, CA 00000 Lowe's 7500 Broken Branch Ln Yesli Vega 11/04/2019 \$140.37 Materials-signs Manassas, VA 20109 Minuteman Press 9774 Center Street Yesli Vega 11/04/2019 \$2,381.34 Marketing Manassas, VA 20110 Pizza Hut 10060 Dumfries Rd Food-volunteers Yesli Vega 11/04/2019 \$68.79 Manassas, VA 20110 Ring LLC Need Information Yesli Vega \$2,068.25 Marketing 11/04/2019 Online, N/A 00000 Ring LLC **Need Information** Yesli Vega 11/04/2019 \$7,500.00 Marketing Online, N/A 00000 Ring LLC **Need Information** Marketing Yesli Vega 11/04/2019 \$3,531.73

Signs-marketing

Yesli Vega

11/04/2019

\$688.79

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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
Target Rocket 15000 Potomac Town Place 245 Woodbridge, VA 22191	Marketing	Yesli Vega	11/04/2019	\$500.00
Facebook Need Information Online, N/A 00000	Marketing	Yesli Vega	11/05/2019	\$400.00
Ring LLC Need Information Online, N/A 00000	Marketing	Yesli Vega	11/05/2019	\$574.17
USPS 8801 Sudley Rd Manassas, VA 20110	Postage	Yesli Vega	11/05/2019	\$2,996.46
Dunkin Donuts 8985 Centreville Rd Manassas, VA 20110	Food	Yesli Vega	11/06/2019	\$37.89
Facebook Need Information Online, N/A 00000	Marketing	Yesli Vega	11/06/2019	\$400.00
Chic Fil A 10677 Sudley Manor Dr Manassas, VA 20109	Food	Yesli Vega	11/07/2019	\$15.00
Barometer Polling Company 10811 Cerise Court Manassas, VA 20111	Marketing	Yesli Vega	11/08/2019	\$1,750.00
Cracker Barrel 10801 battleview pkwy Manassas, VA 20109	Breakfast-volunteers	Yesli Vega	11/08/2019	\$49.26
USPS 8801 Sudley Rd Manassas, VA 20110	Postage	Yesli Vega	11/08/2019	\$92.00
McCarthy, John Get Information Get Information, VA 00000	СМ	Yesli Vega	11/10/2019	\$500.00
Argueta, David Need Info Need Info, VA 00000	Poll	Yesli Vega	11/12/2019	\$539.00
Cleverbridge 350 N. Clark Street 700 Chicago, IL 60654	Web services	Yesli Vega	11/12/2019	\$16.00
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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
Cleverbridge 350 N. Clark Street 700 Chicago, IL 60654	Web services	Yesli Vega	11/12/2019	\$0.48
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Website	Yesli Vega	11/12/2019	\$95.00
Facebook Need Information Online, N/A 00000	Marketing	Yesli Vega	11/12/2019	\$261.59
Panera Bread 9508 Liberia Ave Manassas, VA 20110	Food-meeting	Yesli Vega	11/12/2019	\$14.73
Walmart 9401 Liberia Rd Manassas, VA 20110	Thank you cards	Yesli Vega	11/19/2019	\$23.80
BB&T 7801 Sudley Rd Manassas, VA 20109	Service fees	Yesli Vega	11/21/2019	\$36.50
Canva Get Information Online, N/A 00000	Ad	Yesli Vega	11/21/2019	\$12.95
Potomac Local Get info Manassas, VA 20110	News paper	Yesli Vega	11/25/2019	\$6.00
Total This Period		•		\$59,147.34

Friends of Yesli Vega (CC-18-00564)	Reporting Period: 10/25/2019 Through: 11/28/201 Page: 9 of 13			
No Schedule E-1 results to display.				

Friends of Yesli Vega (CC-18-00564)	Reporting Period: 10/25/2019 Through: 11/28/20 Page: 10 of 13		
No Schedule E-2 results to display.			

Friends of Yesli Vega (CC-18-00564)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 11 of 13
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]	14	\$16,389.45	
2. Schedule B [Over \$100]	1	\$1,500.00	
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	15		\$17,889.45
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$59,147.34	
10. Total [add lines 7, 8 and 9]			\$60,647.34
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]		\$48,966.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,889.45		
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		\$17,889.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,856.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$60,647.34		
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]			\$60,647.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,208.74
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]	\$129,047.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,889.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$146,937.21	
25. Total Funds Available [Add lines 21 and 24]			\$146,937.21
26. Previous Disbursements [Line 28 from last report]	\$80,081.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$60,647.34		
28. Total Disbursements this Election Cycle			\$140,728.47
29. Ending Balance			\$6,208.74