Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 1 of 12

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Cocks, Lou 1.unknown 10335 Balls Ford Road 2.Self Employee 03/02/2020 \$1,000.00 \$1,000.00 Manassas, VA 20109 3.unknown Surface, Bobby 1.unknown 12009 Richland Drive 2.unknown 06/23/2020 \$250.00 \$250.00 Catharpin, VA 20143 3.unknown **Total This Period** \$1,250.00

Friends of Yesli Vega (CC-18-00564)	Reporting Period: 01/01/2020 Through: 06/30/2020
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No Schedule B results to display.	

Friends of Yesli Vega (CC-18-00564)	Reporting Period: 01/01/2020 Through Page:	: 06/30/2020 3 of 12
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
Google G Suite Get Information Online, CA 00000	Web services	Yesli Vega	01/02/2020	\$60.00
Amazon Web Services Get Information Online, N/A 00000	Web	Yesli Vega	01/06/2020	\$120.98
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Data base	Yesli Vega	01/07/2020	\$25.00
Cleverbridge 350 N. Clark Street 700 Chicago, IL 60654	website	Yesli Vega	01/08/2020	\$24.00
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	online form	Yesli Vega	01/09/2020	\$95.00
Canva Get Information Online, N/A 00000	Membership	Yesli Vega	01/21/2020	\$12.95
Panera Bread 9508 Liberia Ave Manassas, VA 20110	Coffee	Yesli Vega	01/27/2020	\$6.55
Potomac Local Get info Manassas, VA 20110	Membership	Yesli Vega	01/27/2020	\$6.00
Panera Bread 9508 Liberia Ave Manassas, VA 20110	Meeting	Yesli Vega	01/28/2020	\$23.69
Panera Bread 9508 Liberia Ave Manassas, VA 20110	Meeting	Yesli Vega	01/28/2020	\$23.69
Panera Bread 9508 Liberia Ave Manassas, VA 20110	Meeting/Food	Yesli Vega	01/30/2020	\$21.69
Google G Suite Get Information Online, CA 00000	Web	Yesli Vega	02/03/2020	\$60.00
Amazon Web Services Get Information Online, N/A 00000	We services	Yesli Vega	02/04/2020	\$171.04

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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
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Database	Yesli Vega	02/07/2020	\$25.00
Cleverbridge 350 N. Clark Street 700 Chicago, IL 60654	Web	Yesli Vega	02/10/2020	\$24.00
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Online Forms	Yesli Vega	02/10/2020	\$95.00
Canva Get Information Online, N/A 00000	Membership	Yesli Vega	02/21/2020	\$12.95
Buffalo Wild Wings 10061 Market Street Manassas, VA 20110	Meeting/Food	Yesli Vega	02/24/2020	\$25.80
Potomac Local Get info Manassas, VA 20110	Membership	Yesli Vega	02/25/2020	\$6.00
Cracker Barrel 10801 battleview pkwy Manassas, VA 20109	Meeting/Food	yesli Vega	02/28/2020	\$34.52
Google G Suite Get Information Online, CA 00000	Web	Yesli Vega	03/03/2020	\$60.00
Amazon Web Services Get Information Online, N/A 00000	Web services	Yesli Vega	03/04/2020	\$169.81
Cleverbridge 350 N. Clark Street 700 Chicago, IL 60654	Web	Yesli Vega	03/09/2020	\$24.00
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	online forms	Yesli Vega	03/09/2020	\$95.00
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Database	Yesli Vega	03/09/2020	\$25.00
Chic Fil A 10677 Sudley Manor Dr Manassas, VA 20109	Food	Yesli Vega	03/19/2020	\$59.08
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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
Canva Get Information Online, N/A 00000	membership	Yesli Vega	03/23/2020	\$12.95
Panera Bread 9508 Liberia Ave Manassas, VA 20110	Food	Yesli Vega	03/26/2020	\$67.68
Google G Suite Get Information Online, CA 00000	web	Yesli Vega	04/03/2020	\$60.00
Amazon Web Services Get Information Online, N/A 00000	Web	Yesli Vega	04/06/2020	\$196.69
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	database	Yesli Vega	04/07/2020	\$25.00
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	online forms	Yesli Vega	04/09/2020	\$95.00
Cleverbridge 350 N. Clark Street 700 Chicago, IL 60654	web services	Yesli Vega	04/10/2020	\$24.00
Amazon Web Services Get Information Online, N/A 00000	Web	Yesli Vega	04/20/2020	\$11.00
Amazon Web Services Get Information Online, N/A 00000	web	Yesli Vega	04/21/2020	\$12.00
Canva Get Information Online, N/A 00000	membership	Yesli Vega	04/21/2020	\$12.95
Amazon Web Services Get Information Online, N/A 00000	web services	Yesli Vega	05/04/2020	\$193.17
Google G Suite Get Information Online, CA 00000	website	Yesli Vega	05/04/2020	\$60.00
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	database	Yesli Vega	05/07/2020	\$25.00
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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Cleverbridge 350 N. Clark Street Yesli Vega web 05/08/2020 \$24.00 700 Chicago, IL 60654 **Constant Contact** Reservoir Place 1601 Trapelo Road online forms Yesli Vega 05/11/2020 \$95.00 Waltham, MA 02451 Quick books 2700 Coast Ave Accounting Services Yesli Vega 05/13/2020 \$7.50 Mountain View, CA 94043 Amazon Web Services Get Information Web services Yesli Vega 06/03/2020 \$210.49 Online, N/A 00000 Google G Suite Get Information Web Yesli Vega 06/03/2020 \$60.00 Online, CA 00000 Voter Gravity P.O. Box 1132 Database Yesli Vega 06/08/2020 \$25.00 Purcellville, VA 20134 **Constant Contact** Reservoir Place 1601 Trapelo Road Online Forms Yesli Vega 06/09/2020 \$95.00 Waltham, MA 02451 Quick books 2700 Coast Ave Yesli Vega \$7.50 **Book Keeping** 06/15/2020 Mountain View, CA 94043 Canva Yesli Vega \$12.95 Get Information Membership 06/22/2020 Online, N/A 00000 Amazon Web Services web Yesli Vega 06/30/2020 \$12.00 Get Information Online, N/A 00000 Total This Period \$2,651.63

Friends of Yesli Vega (CC-18-00564)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 8 of 12			
No Schedule E-1 results to display.				

Friends of Yesli Vega (CC-18-00564)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 9 of 12			
No Schedule E-2 results to display.				

Friends of Yesli Vega (CC-18-00564)	Reporting Period: 01/01/2020 Through: 0 Page:	06/30/2020 10 of 12
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]	2	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$3,175.00
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]		\$2,651.63	
10. Total [add lines 7, 8 and 9]			\$2,651.63
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]		\$7,800.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,175.00		
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		\$3,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,975.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,651.63		
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]			\$2,651.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,324.11
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		\$7,800.74	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,175.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,975.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,651.63		
28. Total Disbursements this Election Cycle			\$2,651.63
29. Ending Balance			\$8,324.11