

Friends of Albert Vega (CC-22-00302)

Reporting Period: 05/17/2022 Through: 06/30/2022

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| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Halsey, Brad 502 Upland Pl Alexandria, VA 22301 | 1.Building Momentum 2.CEO 3.Alexandria, VA | 06/28/2022 | \$1,000.00 | \$1,000.00 |
| McFall, Tyson 3532 Canterbury Drive West Lafayette, IN, IN 47907 | 1.Purdue University 2.Project Manager 3.West Lafayette, IN | 06/01/2022 | \$500.00 | \$500.00 |
| Tresierras, Timothy 4101 SW 71st Avenue Miami, FL 33155 | 1.ARCCA 2.Engineer 3.Miami, FL | 05/22/2022 | \$500.00 | \$500.00 |
| Tseng, Gilbert 575 20th St San Francisco, CA 94107 | 1.Astranis 2.Business Development 3.San Francisco, CA | 05/22/2022 | \$500.00 | \$500.00 |
| Veer, Kathleen 8458 Rainbow Bridge Lane Springfield, VA 22153 | 1.SEIU 2.Operations 3.Springfield, VA | 05/18/2022 | \$250.00 | \$250.00 |
| Wortman, Kira 568 Hackmore Drive Eagan, MN 55123 | 1.NA 2.NA 3.NA | 05/31/2022 | \$1,000.00 | \$1,000.00 |
| Zahorian, Jamie 26 old south Salem road Ridgefield, CT 06877 | 1.Butterfly Network 2.Engineer 3.Guilford, CT | 06/03/2022 | \$200.00 | \$200.00 |
| Total This Period | | | \$3,950.00 | |

| 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 |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Building Momentum 5380 Eisenhower Ave Suite C Alexandria, VA 22304 | 1. 2. Contracting 3. Alexandria, VA 4. Digital Product Development 5. Actual Cost | 05/24/2022 | \$6,630.83 | \$6,630.83 |
| Building Momentum 5380 Eisenhower Ave Suite C Alexandria, VA 22304 | 1. 2. Contracting 3. Alexandria, VA 4. Logo Development, Photography and Web Development | 05/31/2022 | \$4,026.65 | \$10,657.48 |
| Total This Period | | | \$10,657.48 | |

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 |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Act Blue 366 Summer Street Somerville, MA 02144 | Service Fee | Matt Renninger | 05/22/2022 | \$68.15 |
| Act Blue 366 Summer Street Somerville, MA 02144 | Service Fee | Matt Renniger | 05/29/2022 | \$11.46 |
| Act Blue 366 Summer Street Somerville, MA 02144 | Service Fee | Matt Renninger | 06/05/2022 | \$67.15 |
| Act Blue 366 Summer Street Somerville, MA 02144 | Service Fee | Matt Renninger | 06/21/2022 | \$3.95 |
| Act Blue 366 Summer Street Somerville, MA 02144 | Service Fee | Matt Renninger | 06/30/2022 | \$59.47 |
| Total This Period | | | | \$210.18 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 7 | \$3,950.00 | |
| 2. Schedule B [Over \$100] | 2 | \$10,657.48 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 17 | \$1,370.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 26 | | \$15,977.48 |
| 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] | | \$10,657.48 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$210.18 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,867.66 |
| 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 |

| | | | |
|----------------------------------------------------------------------------|-------------|---------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,977.48 | | |
| 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 | | \$15,977.48 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$15,977.48 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,867.66 | | |
| 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] | | | \$10,867.66 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,109.82 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$15,977.48 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$15,977.48 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$15,977.48 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,867.66 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,867.66 |
| 29. Ending Balance | | | \$5,109.82 |