

# Friends of Michelle Maldonado (CC-21-00244)

Reporting Period: 11/26/2021 Through: 12/31/2021

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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
Commercial Development Political Action Committee 1729 King St Ste 410	1. 2.PAC 3.Alexandria VA	12/09/2021	\$250.00	\$250.00
EYE PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	12/13/2021	\$250.00	\$250.00
Muchnick, Allen 9625 Park St Manassas, VA 20110-4330	1.Not Employed 2.Not Employed 3.Manassas VA	12/17/2021	\$5.00	\$140.00
ORTHO PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	12/13/2021	\$250.00	\$250.00
Powell-Gray, Willinda 20 Shore St Apt 3 Falmouth, MA 02540-3184	1.Not Employed 2.Not Employed 3.Falmouth MA	12/16/2021	\$25.00	\$195.00
VA SOCIETY OF ANESTHESIOLOGISTS PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	12/13/2021	\$250.00	\$250.00
VADPAC Exempt Functions Account H 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.PAC 3.Richmond VA	12/07/2021	\$2,500.00	\$2,500.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.PAC 3.Richmond VA	12/09/2021	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	12/15/2021	\$250.00	\$250.00
Virginia Farm Bureua Federation AGPAC PO Box 27552 Richmond, VA 23261-7552	1. 2.PAC 3.Richmond VA	12/13/2021	\$500.00	\$500.00
Virginia State Police Association Inc 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.PAC 3.Richmond VA	12/07/2021	\$150.00	\$150.00
Total This Period			\$4,680.00	

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
Maldonado, Michelle 11151 Valley View Dr # 642 Bristow, VA 20136-1529	UniteHere Canvas Launch	Michelle Maldonaldo	11/28/2021	\$62.47
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Campaign Cell Phone Bill	Michelle Maldonado	11/30/2021	\$74.08
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Michelle Maldonado	12/02/2021	\$75.00
Mark Weiss & Associates 4710 Bethesda Ave Bethesda, MD 20814-5213	Shipping Costs for Campaign (masks, t-shirts)	Michelle Maldonado	12/02/2021	\$104.60
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	NGP-VAN for September 2021	Michelle Maldonado	12/07/2021	\$320.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	12/14/2021	\$25.00
Sheikh, Aeshah 5973 Maxfield Ct Manassas, VA 20112-8851	Consulting	Michelle Maldonado	12/14/2021	\$3,500.00
Asana.com 1550 Bryant St Ste 200 San Francisco, CA 94103-4853	Campaign Project Management App	Michelle Maldonado	12/20/2021	\$67.45
Hootsuite 12 E 49th St New York, NY 10017-1028	Professional Plan-Social Media	Michelle Maldonado	12/20/2021	\$75.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Online Campaign Team Calendar App	Michelle Maldonado	12/24/2021	\$24.00
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Campaign Cell Phone Bill	Michelle Maldonado	12/29/2021	\$74.08
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Act Blue Transactions Fees	Michelle Maldonado	12/31/2021	\$1.89
Total This Period				\$4,403.57

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]	11	\$4,680.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$17.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$4,697.50</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]		\$4,403.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,403.57</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>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$23,063.06</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,697.50		
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		\$4,697.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,760.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,403.57		
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]			\$4,403.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,356.99</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]	\$706,458.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,697.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$711,155.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$711,155.88</b>
26. Previous Disbursements [Line 28 from last report]	\$683,395.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,403.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$687,798.89</b>
<b>29. Ending Balance</b>			<b>\$23,356.99</b>