

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

Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 1 of 14

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
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	1. 2.Party Committee 3.Fairfax VA	04/04/2022	\$500.00	\$500.00
Garcia-Poindexter, Geanine 8409 Georgian Ct Manassas, VA 20110-4566	1.National Student Clearinghouse 2.Business Process Improvement Manager 3.Manassas VA	06/30/2022	\$153.00	\$153.00
Total This Period			\$653.00	

No Schedule B results to display.

No Schedule C results to display.

**Friends of Michelle Maldonado
(CC-21-00244)**Reporting Period: 01/01/2022 Through: 06/30/2022
Page: 4 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	01/03/2022	\$320.00
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Michelle Maldonado	01/04/2022	\$45.00
Jackie Glass for Delegate PO Box 99071 Norfolk, VA 23509-9071	Contribution	Michelle Maldonado	01/06/2022	\$500.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	01/14/2022	\$25.00
Asana.com 1550 Bryant St Ste 200 San Francisco, CA 94103-4853	Campaign Project Management App	Michelle Maldonado	01/18/2022	\$67.45
Hootsuite 12 E 49th St New York, NY 10017-1028	Professional Plan-Social Media	Michelle Maldonado	01/18/2022	\$75.00
Suntrust (Truist) 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fee	Michelle Maldonado	01/21/2022	\$5.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	01/24/2022	\$24.00
Omega Psi Nu 11921 Chanceford Dr Woodbridge, VA 22192-5526	Event Tickets	Michelle Maldonado	01/26/2022	\$1,000.00
Virginia Public Access Project 1209 E Cary St Ste 200 Richmond, VA 23219-4139	Contribution	Michelle Maldonado	01/27/2022	\$100.00
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Campaign Cell Phone Bill	Michelle Maldonado	01/28/2022	\$73.99
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Michelle Maldonado	02/02/2022	\$39.00
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	02/02/2022	\$320.00

Friends of Michelle Maldonado (CC-21-00244)

Reporting Period: 01/01/2022 Through: 06/30/2022
Page: 5 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	Michelle Maldonado	02/08/2022	\$5,000.00
Meriwether-Godsey Inc. 4944 Old Boonsboro Rd Lynchburg, VA 24503-1828	Catering for Event	Michelle Maldonado	02/10/2022	\$1,107.12
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	02/14/2022	\$25.00
Asana.com 1550 Bryant St Ste 200 San Francisco, CA 94103-4853	Campaign Project Management App	Michelle Maldonado	02/18/2022	\$67.45
Hootsuite 12 E 49th St New York, NY 10017-1028	Professional Plan-Social Media	Michelle Maldonado	02/18/2022	\$75.00
Suntrust (Truist) 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fee	Michelle Maldonado	02/18/2022	\$5.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	02/24/2022	\$24.00
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Michelle Maldonado	03/02/2022	\$57.00
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	03/02/2022	\$320.00
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Campaign Cell Phone Bill	Michelle Maldonado	03/02/2022	\$73.99
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	03/14/2022	\$25.00
Asana.com 1550 Bryant St Ste 200 San Francisco, CA 94103-4853	Campaign Project Management App	Michelle Maldonado	03/18/2022	\$67.45
Hootsuite 12 E 49th St New York, NY 10017-1028	Professional Plan-Social Media	Michelle Maldonado	03/18/2022	\$75.00

**Friends of Michelle Maldonado
(CC-21-00244)**Reporting Period: 01/01/2022 Through: 06/30/2022
Page: 6 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suntrust (Truist) 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fee	Michelle Maldonado	03/21/2022	\$5.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	03/24/2022	\$24.00
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Campaign Cell Phone Bill	Michelle Maldonado	03/30/2022	\$73.99
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Michelle Maldonado	04/04/2022	\$39.00
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	04/04/2022	\$320.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	04/14/2022	\$25.00
Suntrust (Truist) 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fee	Michelle Maldonado	04/21/2022	\$5.00
Emily's List 1800 M St NW Washington, DC 20036-5802	Contribution	Michelle Maldonado	04/25/2022	\$50.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	04/25/2022	\$24.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	04/25/2022	\$0.72
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Campaign Cell Phone Bill	Michelle Maldonado	04/28/2022	\$73.96
Equality Prince William PO Box 6983 Woodbridge, VA 22195-6983	Event Tickets	Michelle Maldonado	05/02/2022	\$500.00
George Mason University 4400 University Dr Fairfax, VA 22030-4422	Event Space Rental	Michelle Maldonado	05/02/2022	\$250.00

Friends of Michelle Maldonado (CC-21-00244)

Reporting Period: 01/01/2022 Through: 06/30/2022
Page: 7 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hootsuite 12 E 49th St New York, NY 10017-1028	Professional Plan-Social Media	Michelle Maldonado	05/02/2022	\$75.00
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	05/02/2022	\$320.00
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Michelle Maldonado	05/03/2022	\$39.00
Ace Parking 438 10TH St SW Washington, DC 20024	Parking	Michelle Maldonado	05/04/2022	\$35.00
Democratic Asian Americans of Virginia 3757 Madison Ln Falls Church, VA 22041-3646	Contribution	Michelle Maldonado	05/13/2022	\$200.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	05/16/2022	\$25.00
Hootsuite 12 E 49th St New York, NY 10017-1028	Professional Plan-Social Media	Michelle Maldonado	05/18/2022	\$75.00
Suntrust (Truist) 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fee	Michelle Maldonado	05/23/2022	\$5.00
Garvey, Alexander L 12155 Loft Ct Bristow, VA 20136-1230	Graphic Design	Michelle Maldonaldo	05/24/2022	\$160.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	05/24/2022	\$24.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	05/24/2022	\$0.72
NARAL Pro-Choice Virginia Political Action Committee PO Box 1204 Alexandria, VA 22313-1204	Contribution	Michelle Maldonado	05/31/2022	\$500.00
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Campaign Cell Phone Bill	Michelle Maldonado	05/31/2022	\$73.96

**Friends of Michelle Maldonado
(CC-21-00244)**Reporting Period: 01/01/2022 Through: 06/30/2022
Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of the Treasury 101 N 14th St Richmond, VA 23219-3665	Equipment Purchase	Michelle Maldonado	06/01/2022	\$202.86
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Michelle Maldonado	06/02/2022	\$39.00
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	06/02/2022	\$320.00
Friends of Danica Roem PO Box 726 Manassas, VA 20113-0726	Contribution	Michelle Maldonado	06/07/2022	\$100.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	06/14/2022	\$25.00
Hootsuite 12 E 49th St New York, NY 10017-1028	Professional Plan-Social Media	Michelle Maldonado	06/21/2022	\$75.00
Suntrust (Truist) 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fee	Michelle Maldonado	06/21/2022	\$5.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	06/24/2022	\$24.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	06/24/2022	\$0.72
Friends of Mona? Nickerson 3315 Ring Necked Ct Dumfries, VA 22026-2647	Contribution	Michelle Maldonado	06/28/2022	\$500.00
Adele McClure for Delegate PO Box 2003 Arlington, VA 22202-0003	Contribution	Michelle Maldonado	06/29/2022	\$200.00
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Campaign Cell Phone Bill	Michelle Maldonado	06/29/2022	\$73.96
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Act Blue Transactions Fees	Michelle Maldonado	06/30/2022	\$13.32

Schedule D: Expenditures	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Person or Company Paid and Address				
Total This Period				\$14,018.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$653.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$183.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$836.30
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]		\$14,018.66	
10. Total [add lines 7, 8 and 9]			\$14,018.66
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

Friends of Michelle Maldonado (CC-21-00244)

Reporting Period: 01/01/2022 Through: 06/30/2022
Page: 14 of 14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,356.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$836.30		
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		\$836.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,193.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,018.66		
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]			\$14,018.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,174.63
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		\$23,356.99	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$836.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$836.30	
25. Total Funds Available [Add lines 21 and 24]			\$24,193.29
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,018.66		
28. Total Disbursements this Election Cycle			\$14,018.66
29. Ending Balance			\$10,174.63