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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
1.Dallas County 2.Juvenile probation officer 3.Dallas TX	09/13/2022	\$250.00	\$250.00
1.Building Momentum 2.CSO 3.Alexandria	07/19/2022	\$500.00	\$500.00
1.Not employed 2.Not Employed 3.Chicago	07/01/2022	\$250.00	\$250.00
1.Not employed 2.Not Employed 3.Chicago	11/27/2022	\$100.00	\$350.00
1.Self 2.Health Coach 3.Greensboro NC	12/16/2022	\$100.00	\$190.00
1.Ackerman & Falcon, LLP 2.Attorney 3.Springfield VA	12/12/2022	\$50.00	\$150.00
1.Building Momentum 2.CEO 3.Alexandria, VA	12/30/2022	\$15,000.00	\$16,000.00
1.Building Momentum 2.Design & Engineering Manager 3.Alexandria	08/09/2022	\$200.00	\$200.00
1.FCPS 2.Teacher 3.Falls Church, VA	11/30/2022	\$400.00	\$475.00
1.Human Rights Campaign 2.National Field Director 3.Washington DC	12/11/2022	\$250.00	\$250.00
1.Retired 2.Retired 3.Retired	12/12/2022	\$7,230.00	\$7,230.00
1.Building Momentum 2.COO 3.Alexandria VA	09/13/2022	\$1,000.00	\$1,000.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Dallas County 2. Juvenile probation officer 3. Dallas TX 1. Building Momentum 2. CSO 3. Alexandria 1. Not employed 2. Not Employed 3. Chicago 1. Not employed 3. Chicago 1. Self 2. Health Coach 3. Greensboro NC 1. Ackerman & Falcon, LLP 2. Attorney 3. Springfield VA 1. Building Momentum 2. CEO 3. Alexandria, VA 1. Building Momentum 2. CEO 3. Alexandria, VA 1. Building Momentum 2. Design & Engineering Manager 3. Alexandria 1. FCPS 2. Teacher 3. Falls Church, VA 1. Human Rights Campaign 2. National Field Director 3. Washington DC 1. Retired 2. Retired 3. Retired 1. Building Momentum 2. COO	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Dallas County 2. Juvenile probation officer 3. Dallas TX 1. Building Momentum 2. CSO 3. Alexandria 1. Not employed 2. Not Employed 3. Chicago 1. Not employed 2. Not Employed 3. Chicago 1. Self 2. Health Coach 3. Greensboro NC 1. Ackerman & Falcon, LLP 2. Attorney 3. Springfield VA 1. Building Momentum 2. CEO 3. Alexandria, VA 1. Building Momentum 2. CEO 3. Alexandria 1. FCPS 2. Teacher 3. Falls Church, VA 1. Human Rights Campaign 2. National Field Director 3. Retired 2. Retired 2. Retired 3. Retired 1. Building Momentum 2. Leco 0. O9/13/2022	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Received Contribution This Period

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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
Surovell for State Senate P. O. Box 289 Mount Vernon, VA 22121	1. 2.PAC 3.Surovell for State Senate	12/12/2022	\$500.00	\$500.00
Swirbliss, Christine 6608 Huntsman Boulevard Springfield, VA 22152	1.Not employed. 2.Not employed. 3.Not employed.	11/17/2022	\$250.00	\$250.00
Tseng, Gilbert 575 20th St San Francisco, CA 94107	1.Astranis 2.Business Development 3.San Francisco, CA	12/15/2022	\$250.00	\$750.00
Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	09/14/2022	\$100.00	\$200.00
Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	09/23/2022	\$50.00	\$250.00
Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	10/14/2022	\$100.00	\$350.00
Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	11/14/2022	\$100.00	\$450.00
Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	12/14/2022	\$100.00	\$550.00
Veer, Kathleen 8458 Rainbow Bridge Lane Springfield, VA 22153	1.SEIU 2.Operations 3.Springfield, VA	11/27/2022	\$50.00	\$300.00
Vega, Ricardo 603 N Estella El Paso, TX 79903	1.NA 2.NA 3.NA	12/15/2022	\$1,000.00	\$2,000.00
Total This Period			\$27,830.00	

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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
Building Momentum 5380 Eisenhower Ave Suite C Alexandria, VA 22304	1. 2. Contracting 3. Alexandria, VA 4. Digital development 5. Actual Cost	10/15/2022	\$5,142.75	\$15,800.23
Total This Period			\$5,142.75	

Friends of Albert Vega (CC-22-00302)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 4 of 12			
No Schedule C results to display.				

366 Summer Street

Somerville, MA 02144

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Act Blue Eriberto 07/01/2022 366 Summer Street Service fee. \$59.47 Velazquez Somerville, MA 02144 Act Blue Eriberto 366 Summer Street Service fee. 07/03/2022 \$9.88 Velazquez Somerville, MA 02144 Act Blue Eriberto \$3.95 366 Summer Street Service fee. 07/10/2022 Velazquez Somerville, MA 02144 Act Blue Eriberto 366 Summer Street Service fee. 07/10/2022 \$3.95 Velazquez Somerville, MA 02144 Commodore Strategies LLC 1250 Half St SE Eriberto 07/11/2022 \$1,000.00 Campaign consulting. 732 Velazquez Washington, DC 20003 Commodore Strategies LLC Eriberto 1250 Half St SE 07/12/2022 \$1,000.00 Campaign consulting. 732 Velazquez Washington, DC 20003 Act Blue Eriberto 366 Summer Street Service fee. 07/24/2022 \$21.73 Velazquez Somerville, MA 02144 Commodore Strategies LLC 1250 Half St SE Eriberto \$1,000.00 Campaign consulting. 07/26/2022 Velazquez 732 Washington, DC 20003 Act Blue Eriberto 07/31/2022 \$2.97 366 Summer Street Service fee. Velazquez Somerville, MA 02144 Commodore Strategies LLC 1250 Half St SE Eriberto 08/03/2022 \$300.00 Consulting services. Velazquez 732 Washington, DC 20003 Long Time Coming Productions Inc. Eriberto 45 Alta Parkway Video production services. 08/05/2022 \$2,500.00 Velazquez Mt. Vernon, NY 10552 Act Blue Eriberto 366 Summer Street Service fee. 08/14/2022 \$11.85 Velazquez Somerville, MA 02144 Act Blue Eriberto

08/21/2022

Velazquez

\$2.38

Service fee

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Compete Digital Media Eriberto \$1,900.00 930 15th St. SE Digital development services. 08/22/2022 Velazquez Washington, DC 20003 Act Blue Eriberto 366 Summer Street Service fee. 08/28/2022 \$1.98 Velazquez Somerville, MA 02144 **Constant Contact** Eriberto 1601 Trapelo Road Email list services. 09/13/2022 \$35.00 Velazquez Waltham, MA 02451 Act Blue Eriberto 366 Summer Street Service fee. 09/18/2022 \$60.45 Velazquez Somerville, MA 02144 Act Blue Eriberto 366 Summer Street Service fee. 09/25/2022 \$8.90 Velazquez Somerville, MA 02144 **Constant Contact** Eriberto 1601 Trapelo Road 10/12/2022 \$35.00 Email list services. Velazquez Waltham, MA 02451 Act Blue Eriberto 366 Summer Street Service fee. 10/16/2022 \$8.30 Velazquez Somerville, MA 02144 Act Blue Eriberto 366 Summer Street \$1.98 Service fee. 11/13/2022 Velazquez Somerville, MA 02144 Constant Contact Eriberto 1601 Trapelo Road 11/14/2022 \$35.00 Email list services. Velazquez Waltham, MA 02451 Act Blue Eriberto 11/20/2022 \$14.23 366 Summer Street Service fee. Velazquez Somerville, MA 02144 Eriberto 366 Summer Street Service Fee 11/27/2022 \$7.91 Velazquez Somerville, MA 02144 Act Blue Eriberto 12/04/2022 \$15.80 366 Summer Street Service fee. Velazquez Somerville, MA 02144 Act Blue Eriberto 366 Summer Street Service fee. 12/11/2022 \$9.88 Velazquez Somerville, MA 02144

Reporting Period: 07/01/2022 Through: 12/31/2022

Total This Period

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Constant Contact Eriberto 1601 Trapelo Road Email list services. 12/12/2022 \$35.00 Velazquez Waltham, MA 02451 Fairfax County Democratic Committee 8500 Executive Park Ave Eriberto Ticket to Fairfax Democrats Holiday party. 12/12/2022 \$65.00 Suite 402 Velazquez Fairfax, VA 22031 Act Blue Eriberto 366 Summer Street Service Fee. 12/18/2022 \$309.51 Velazquez Somerville, MA 02144 Fairfax County Democratic Committee 8500 Executive Park Ave Ad in the 2023 Road to Richmond event. Eriberto 12/26/2022 \$90.00 Suite 402 Fairfax, VA 22031

Reporting Period: 07/01/2022 Through: 12/31/2022

\$8,550.12

Total This Period

Page: 8 of 12 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Vega, Albert 7260 Linden Tree Lane Springfield Springfield, VA 22152 08/19/2022 \$1,000.00 \$1,000.00

Reporting Period: 07/01/2022 Through: 12/31/2022

Friends of Albert Vega (CC-22-00302)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 9 of 12		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Vega, Albert 7260 Linden Tree Lane Springfield Springfield, VA 22152		08/19/2022	\$1,000.00
Total This Period			\$1,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$27,830.00	
2. Schedule B [Over \$100]	1	\$5,142.75	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$34,087.75
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]		\$5,142.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,550.12	
10. Total [add lines 7, 8 and 9]			\$13,692.87
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,109.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,087.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$35,087.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,197.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,692.87		
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]			\$13,692.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,504.70
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,977.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,087.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,065.23	
25. Total Funds Available [Add lines 21 and 24]			\$51,065.23
26. Previous Disbursements [Line 28 from last report]	\$10,867.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,692.87		
28. Total Disbursements this Election Cycle			\$24,560.53
29. Ending Balance			\$26,504.70