Reporting Period: 01/01/2023 Through: 03/31/2023 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
Bailey, Tim 9712 Oak Bridge PI Fairfax Station, VA 22039	1.NOVA Bailey Consulting 2.President 3.Fairfax Station, VA 22039	01/01/2023	\$10.00	\$110.00
Bailey, Tim 9712 Oak Bridge PI Fairfax Station, VA 22039	1.NOVA Bailey Consulting 2.President 3.Fairfax Station, VA 22039	02/22/2023	\$10.00	\$120.00
Bailey, Tim 9712 Oak Bridge PI Fairfax Station, VA 22039	1.NOVA Bailey Consulting 2.President 3.Fairfax Station, VA 22039	03/22/2023	\$10.00	\$130.00
Baltimore Washington Construction and Public Employee Laborers PAC 11951 Freedom Drive STE 310	1. 2.Political PAC 3.Camp Springs Maryland	03/27/2023	\$2,500.00	\$2,500.00
Brooks, Allen 5513 Kings Park Dr Springfield, VA 22151	1.Building Momentum 2.Chief Creative Officer 3.Alexandria, VA	01/25/2023	\$50.00	\$150.00
Clayton, David 9407 Raintree Rd Burke, VA 22015	1.CFCG 2.MD 3.Burke	02/06/2023	\$100.00	\$200.00
Courtien, Stephen 8020 Holland Road Alexandria, VA 22306	1.BDCBT 2.Representative 3.Camp Springs, MD	01/25/2023	\$500.00	\$500.00
Cox, Queenie 2920 Douglas Street Alexandria, VA 22306	1.Not Employed 2.Not Employed 3.Not Employed	01/27/2023	\$100.00	\$200.00
Dolan, Dan 6603 Elder Ave. Springfield, VA 22150	1.FFX County 2.Legislative Aid 3.Chantilly	03/14/2023	\$15.00	\$110.00
Edson, Rick 4977 Battery Lane Unit 311 Bethesda, MD 20814	1.Self employed 2.Executive 3.Bethesda MD	01/27/2023	\$500.00	\$500.00
Falcon, Walter 9212 Antelope PI Springfield, VA 22153	1.Ackerman & Falcon, LLP 2.Attorney 3.Springfield VA	01/22/2023	\$50.00	\$200.00
Friends of Canek Campaign Funds 1100 Wythe St Unit 469 Alexandria, VA 22313	1. 2.Political PAC 3.Alexandria VA	01/28/2023	\$200.00	\$200.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 14

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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	03/10/2023	\$5,000.00	\$21,000.00
Jordan, Robert 1806 Great Falls St McLean, VA 22101	1.Not employed 2.Not Employed 3.Not employed	01/26/2023	\$25.00	\$125.00
Juntos por Virginia 700 N Randolph St Arlington, VA 22203	1. 2.PAC 3.Arlington	03/31/2023	\$250.00	\$250.00
Koeppel, Sarah 7264 Linden Tree Lane Springfield, VA 22152	1.Federal     2.Archaeologist     3.Springfield VA	01/27/2023	\$75.00	\$125.00
Reid, Donna 4224 Petal Ct Fairfax, VA 22033	1.Not employed 2.Not employed 3.not employed	01/20/2023	\$100.00	\$200.00
Reid, Donna 4224 Petal Ct Fairfax, VA 22033	1.Not employed 2.Not employed 3.not employed	03/09/2023	\$50.00	\$250.00
Rigby, Robert 2603 8th St. South Arlington, Va, VA 22204	1.FCPS 2.Teacher 3.Falls Church, VA	03/21/2023	\$200.00	\$675.00
Riley, Lindy 1091 Wickersham Lame Splendora, TX 77372	1.NA 2.NA 3.NA	01/27/2023	\$250.00	\$450.00
Sivigny, Virginia 6317 Torrence ST Burke, VA 22015	1.Not employed 2.Not employed 3.Burke VA	02/12/2023	\$100.00	\$125.00
Sivigny, Virginia 6317 Torrence ST Burke, VA 22015	1.Not employed 2.Not employed 3.Burke VA	03/18/2023	\$500.00	\$625.00
Swirbliss, Christine 6608 Huntsman Boulevard Springfield, VA 22152	1.Not employed. 2.Not employed. 3.Not employed.	01/24/2023	\$100.00	\$350.00
Temple, David 6611 10 th St APT B2 Alexandria, VA 22307	1.Fairfax County Government 2.Staff Aide 3.Alexnadria VA	03/09/2023	\$125.00	\$125.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 14

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Tran, Kathy 1.State of Virginia 7904 Springfield Village Drive 2.Delegate 01/28/2023 \$250.00 \$250.00 Springfield, VA 22152 3.Richmond VA 1.Troutman Pepper Turner, Ginger 2760 Tallulah Dr NE 2.Patent Agent 01/14/2023 \$100.00 \$650.00 Brookhaven, GA 30319 3.Brookhaven GA Turner, Ginger 1.Troutman Pepper 2760 Tallulah Dr NE 2.Patent Agent 02/14/2023 \$100.00 \$750.00 Brookhaven, GA 30319 3.Brookhaven GA Turner, Ginger 1.Troutman Pepper 2760 Tallulah Dr NE 2.Patent Agent 03/14/2023 \$100.00 \$850.00 Brookhaven, GA 30319 3.Brookhaven GA 1.SEIU Veer, Kathleen 8458 Rainbow Bridge Lane 2.Operations 01/17/2023 \$25.00 \$325.00 Springfield, VA 22153 3.Springfield, VA 1.SEIU Veer, Kathleen 8458 Rainbow Bridge Lane 2.Operations 01/23/2023 \$25.00 \$350.00 Springfield, VA 22153 3. Springfield, VA Total This Period \$11,420.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 14

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor **Building Momentum** 2. Contracting 5380 Eisenhower Ave 3. Alexandria, VA 03/15/2023 \$3,560.00 \$19,360.23 Suite C 4. Event and media space Alexandria, VA 22304 5. Actual Cost **Building Momentum** 2. Contracting 5380 Eisenhower Ave 3. Alexandria, VA 03/31/2023 \$5,000.00 \$24,360.23 Suite C 4. Digital development and staff time Alexandria, VA 22304 5. Actual Cost Commodore Strategies LLC 2. Consulting 1250 Half St SE 3. Washington, DC 03/31/2023 \$5,000.00 \$5,000.00 4. Finance and development support Washington, DC 20003 5. Actual Cost **Total This Period** \$13,560.00

Friends of Albert Vega (CC-22-00302)	Reporting Period: 01/01/2023 Throu Page:	gh: 03/31/2023 5 of 14
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
Act Blue 366 Summer Street Somerville, MA 02144	Service fee	Eriberto Velazquez	01/01/2023	\$0.40
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Service Fee	Eriberto Velazquez	01/12/2023	\$35.00
Moore Campaigns 111 Quincy Place NE Washington, DC, DC 20002	Design and produce campaign literature	Eriberto Velazquez	01/13/2023	\$4,205.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Wire transfer fee	Eriberto Velazquez	01/13/2023	\$30.00
Act Blue 366 Summer Street Somerville, MA 02144	Service fee	Eriberto VElazquez	01/15/2023	\$4.35
The Blue Deal LLC 2810 Dorr Ave Ste S Fairfax, VA 22031	Campaign branded materiel.	Eriberto Velazquez	01/18/2023	\$578.73
Commodore Strategies LLC 1250 Half St SE 732 Washington, DC 20003	Campaign consulting	Eriberto Velazquez	01/19/2023	\$8,500.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Wire transfer fee	Eriberto Velazquez	01/19/2023	\$30.00
Act Blue 366 Summer Street Somerville, MA 02144	Service fee	Eriberto Velazquez	01/22/2023	\$28.08
Commodore Strategies LLC 1250 Half St SE 732 Washington, DC 20003	Campaign consulting	Eriberto Velazquez	01/23/2023	\$6,072.25
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Wire transfer fee	Eriberto Velazquez	01/23/2023	\$30.00
Act Blue 366 Summer Street Somerville, MA 02144	Service fee	Eriberto Velazquez	01/29/2023	\$102.78
Anita's New Mexico Style Mexican Food 9278 Old Keene Mill Rd Burke, VA 22015	Food and drinks for campaign event.	Eriberto Velazquez	01/30/2023	\$1,392.30

Reporting Period: 01/01/2023 Through: 03/31/2023 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
Fedex Office 6998 Bland St Springfield, VA 22150	Supplies for event.	Eriberto Velazquez	01/30/2023	\$15.89
Party Depot 7208 Old Keene Mill Rd Springfield, VA 22150	Supplies for an event.	Eriberto Velazquez	01/30/2023	\$5.80
Walmart 5885 Kingstowne Blvd Alexandria, VA 22315	Supplies for an event.	Eriberto Velazquez	01/30/2023	\$30.56
Commodore Strategies LLC 1250 Half St SE 732 Washington, DC 20003	Campaign consulting	Eriberto Velazquez	02/03/2023	\$2,124.50
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Wire transfer fee	Eriberto Velazquez	02/03/2023	\$30.00
Act Blue 366 Summer Street Somerville, MA 02144	Service fee	Eriberto Velazquez	02/05/2023	\$3.96
United States Postal Service 7051 Brookfield Plaza Springfield, VA 22150	Purchase stamps	Eriberto Velazquez	02/06/2023	\$48.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153	Branded campaign merchandise	Eriberto Velazquez	02/10/2023	\$25.00
Act Blue 366 Summer Street Somerville, MA 02144	Service fee	Eriberto Velazquez	02/12/2023	\$11.27
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online newsletter fee	Eriberto Velazquez	02/13/2023	\$55.00
Compete Digital Media 930 15th St. SE Washington, DC 20003	Digital ad services	Eriberto Velazquez	02/16/2023	\$3,500.00
Act Blue 366 Summer Street Somerville, MA 02144	Service fee	Eriberto Velazquez	02/19/2023	\$4.35
Democratic Party of Virginia 919 E Main Street #2050 Richmond, VA 23219	Access to the voter database	Eriberto Velazquez	02/24/2023	\$340.16

8500 Executive Park Ave

Suite 402

Act Blue

Fairfax, VA 22031

366 Summer Street

Somerville, MA 02144

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 14 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 366 Summer Street Service Fee 02/26/2023 \$0.40 Velazquez Somerville, MA 02144 Act Blue Eriberto 366 Summer Street Service fee 03/05/2023 \$2.38 Velazquez Somerville, MA 02144 Meta Platforms Inc Eriberto 1601 Willow Road Digital ad 03/06/2023 \$5.00 Velazquez Menlo Park, CA 94025 Meta Platforms Inc Eriberto 1601 Willow Road Digital ad 03/06/2023 \$5.00 Velazquez Menlo Park, CA 94025 Commodore Strategies LLC 1250 Half St SE Eriberto 03/07/2023 \$1,976.25 Campaign consulting 732 Velazquez Washington, DC 20003 Meta Platforms Inc Eriberto 1601 Willow Road Digital ads 03/07/2023 \$5.00 Velazquez Menlo Park, CA 94025 Act Blue Eriberto 366 Summer Street Service fee. 03/12/2023 \$6.92 Velazquez Somerville, MA 02144 **Constant Contact** Eriberto 1601 Trapelo Road \$55.00 Newsletter service fee 03/13/2023 Velazquez Waltham, MA 02451 George Mason University Eriberto 3351 Fairfax Dr 03/16/2023 \$18.00 Parking at campus event at GMU. Velazquez Arlington, VA 22201 Act Blue Eriberto \$24.70 366 Summer Street Service fee 03/19/2023 Velazquez Somerville, MA 02144 County of Fairfax Eriberto 12000 Government Center Pkwy Fairfax County filing fee. 03/21/2023 \$1,900.00 Velazquez Fairfax, VA 22035 Fairfax County Democratic Committee

Event sponsorship.

Service fee.

Eriberto

Eriberto

Velazquez

Velazquez

03/24/2023

03/26/2023

\$750.00

\$8.30

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 14

3(	,		Page:	9 of 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Platforms Inc 1601 Willow Road Menlo Park, CA 94025	Digital ads.	Eriberto Velazquez	03/27/2023	\$10.00
Meta Platforms Inc 1601 Willow Road Menlo Park, CA 94025	Digital ads.	Eriberto Velazquez	03/27/2023	\$15.00
Meta Platforms Inc 1601 Willow Road Menlo Park, CA 94025	Digital ads.	Eriberto Velazquez	03/27/2023	\$7.00
Meta Platforms Inc 1601 Willow Road Menlo Park, CA 94025	Digital ads.	Eriberto Velazquez	03/27/2023	\$15.00
Meta Platforms Inc 1601 Willow Road Menlo Park, CA 94025	Digital ads.	Eriberto Velazquez	03/28/2023	\$25.00
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies.	Eriberto Velazquez	03/29/2023	\$14.74
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Eriberto Velazquez	03/29/2023	\$14.82
The Blue Deal LLC 2810 Dorr Ave Ste S Fairfax, VA 22031	Campaign branded material	Eriberto Velazquez	03/30/2023	\$1,846.51
Meta Platforms Inc 1601 Willow Road Menlo Park, CA 94025	Digital ads	Eriberto Velazquez	03/31/2023	\$35.00
Total This Period	•	•	'	\$33,943.40

Friends of Albert Vega (CC-22-00302)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 14		
No Schedule E-1 results to display.			

Friends of Albert Vega (CC-22-00302)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 11 of 14		
No Schedule E-2 results to display.			

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 12 of 14

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

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 13 of 14

\$1,000.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 30 \$11,420.00 2. Schedule B [Over \$100] 3 \$13,560.00 3. Un-itemized Cash Contributions [\$100 or less] 42 \$1,925.00 4. Un-itemized In-Kind Contributions [\$100 or less] \$30.00 76 5. Total \$26,935.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$13,560.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$30.00 9. Schedule D [Expenditures] \$33,943.40 10. Total [add lines 7, 8 and 9] \$47,533.40 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 14 of 14

5 ( ,			Page: 14 o
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$26,504.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,935.00		
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		\$26,935.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,439.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,533.40		
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]			\$47,533.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,906.30
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]	\$51,065.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,000.23	
25. Total Funds Available [Add lines 21 and 24]			\$78,000.23
26. Previous Disbursements [Line 28 from last report]	\$24,560.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,533.40		
28. Total Disbursements this Election Cycle			\$72,093.93
29. Ending Balance			\$5,906.30