

Friends of Kevin Saucedo-Broach (CC-23-00310)

Reporting Period: 01/26/2023 Through: 03/31/2023

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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
Andersen, Eric 2330 Maputo Pl Apt 33 Dulles, VA 20189-2330	1.U.S. Dept of State 2.Diplomat 3.Washington DC	03/22/2023	\$500.00	\$500.00
Broach, Fred 230 Horseshoe Farm Rd Pembroke, VA 24136-3480	1.Not Employed 2.Retired 3.Pembroke VA	03/31/2023	\$250.00	\$250.00
Hess, Brian 651 N Armistead St Alexandria, VA 22312-2929	1.Emmer Consulting 2.Consultant 3.Washington DC	02/03/2023	\$500.00	\$500.00
Manich, Helen 4163 S Four Mile Run Dr Unit 102 Arlington, VA 22204-3970	1.Manich Strategic, LLC 2.President 3.Arlington VA	03/19/2023	\$20.23	\$20.23
Manich, Helen 4163 S Four Mile Run Dr Unit 102 Arlington, VA 22204-3970	1.Manich Strategic, LLC 2.President 3.Arlington VA	03/31/2023	\$100.00	\$120.23
Oien, Donna 230 Horseshoe Farm Rd Pembroke, VA 24136-3480	1.Not Employed 2.Retired 3.Pembroke VA	03/31/2023	\$250.00	\$250.00
Ventura, Kimberly 748 S Florida St Apt 2 Arlington, VA 22204-2529	1.Case manager 2.Social worker 3.Falls Church VA	03/15/2023	\$50.00	\$50.00
Ventura, Kimberly 748 S Florida St Apt 2 Arlington, VA 22204-2529	1.Case manager 2.Social worker 3.Falls Church VA	03/31/2023	\$100.00	\$150.00
Total This Period			\$1,770.23	

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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
Mixtt Media, LLC 1300 S Arlington Ridge Rd Apt 505 Arlington, VA 22202-1935	1. 2. Media company 3. Arlington VA 4. Photography and photo-editing services 5. FairMarketValue	03/14/2023	\$450.00	\$450.00
Total This Period			\$450.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website domain fee	Kevin Saucedo-Br oach	01/26/2023	\$12.00
Wix.com Ltd. 500 Terry A Francois Blvd San Francisco, CA 94158-2354	Website creation software	Kevin Saucedo-Br oach	01/30/2023	\$162.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction fee	Kevin Saucedo-Br oach	02/05/2023	\$21.58
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website domain fee	Kevin Saucedo-Br oach	02/26/2023	\$6.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction fee	Kevin Saucedo-Br oach	03/19/2023	\$10.52
Veed Limited 317 112th Ave NE Apt 354 Bellevue, WA 98004-5824	Video editing software	Kevin Saucedo-Br oach	03/22/2023	\$25.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction fee	Kevin Saucedo-Br oach	03/26/2023	\$19.75
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website domain fee	Kevin Saucedo-Br oach	03/27/2023	\$10.05
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Fee for VoterBuilder (voter file software)	Kevin Saucedo-Br oach	03/29/2023	\$1,058.68
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction fee	Kevin Saucedo-Br oach	03/31/2023	\$57.93
Total This Period				\$1,383.51

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This	Loan
			Period	Balance
Saucedo-Broach, Kevin 1300 S Arlington Ridge Rd Apt 308 Arlington, VA 22202-1932		03/29/2023	\$287.92	\$287.92
Saucedo-Broach, Kevin 1300 S Arlington Ridge Rd Apt 308 Arlington, VA 22202-1932		03/31/2023	\$212.08	\$212.08
Total This Period				

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
Saucedo-Broach, Kevin 1300 S Arlington Ridge Rd Apt 308 Arlington, VA 22202-1932	Loan from candidate	03/29/2023	\$287.92
Saucedo-Broach, Kevin 1300 S Arlington Ridge Rd Apt 308 Arlington, VA 22202-1932	Loan from candidate	03/31/2023	\$212.08
Total This Period			\$500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,770.23	
2. Schedule B [Over \$100]	1	\$450.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,007.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$3,227.38
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]		\$450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,383.51	
10. Total [add lines 7, 8 and 9]			\$1,833.51
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]		\$500.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

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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]	\$3,227.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$3,727.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,727.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,833.51		
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]			\$1,833.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,893.87
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
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]	\$3,727.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,727.38	
25. Total Funds Available [Add lines 21 and 24]			\$3,727.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,833.51		
28. Total Disbursements this Election Cycle			\$1,833.51
29. Ending Balance			\$1,893.87