

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

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
Alarco Alarco, Claudia 1900 Half St SW Apt 537 Washington, DC 20024-3315	1.Executive Office of Mayor Muriel Bowser 2.Communications and Engagement 3.Washington DC	04/08/2023	\$200.00	\$200.00
Total This Period			\$200.00	

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
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Campaign software	Kevin Saucedo-Broach	04/01/2023	\$150.00
United States Postal Service 1301 S Fern St Arlington, VA 22202-5904	PO box fee	Kevin Saucedo-Broach	04/01/2023	\$66.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction fee	Kevin Saucedo-Broach	04/02/2023	\$1.98
Treasurer of Arlington County 2100 Clarendon Blvd Ste 201 Arlington, VA 22201-5445	2023 Democratic Primary filing fee	Kevin Saucedo-Broach	04/05/2023	\$352.80
The UPS Store 1405 S Fern St Arlington, VA 22202-2810	Notary services	Kevin Saucedo-Broach	04/06/2023	\$35.00
The UPS Store 1405 S Fern St Arlington, VA 22202-2810	Notary services	Kevin Saucedo-Broach	04/06/2023	\$15.00
The UPS Store 1405 S Fern St Arlington, VA 22202-2810	Notary services	Kevin Saucedo-Broach	04/06/2023	\$10.00
United States Postal Service 1301 S Fern St Arlington, VA 22202-5904	Postage costs	Kevin Saucedo-Broach	04/06/2023	\$6.61
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction fee	Kevin Saucedo-Broach	04/09/2023	\$8.70
Staples Inc. 3301 Richmond Hwy Alexandria, VA 22305-3044	Printing and canvassing supplies	Kevin Saucedo-Broach	04/10/2023	\$81.59
Staples Inc. 3301 Richmond Hwy Alexandria, VA 22305-3044	Printing supplies	Kevin Saucedo-Broach	04/15/2023	\$163.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction fee	Kevin Saucedo-Broach	04/23/2023	\$3.95
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website domain fee	Kevin Saucedo-Broach	04/26/2023	\$12.00

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction fee	Kevin Saucedo-Broach	04/30/2023	\$1.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Campaign software	Kevin Saucedo-Broach	05/03/2023	\$150.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website domain fee	Kevin Saucedo-Broach	05/26/2023	\$12.00
Bank of America 1425 S Eads St Ste 1 Arlington, VA 22202-2884	Bank fees	Kevin Saucedo-Broach	06/01/2023	\$16.00
NGP VAN, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Campaign software	Kevin Saucedo-Broach	06/05/2023	\$150.00
Total This Period				\$1,235.83

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Saucedo-Broach, Kevin 1300 S Arlington Ridge Rd Apt 308 Arlington, VA 22202-1932		04/05/2023	\$500.00	\$500.00
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
Saucedo-Broach, Kevin 1300 S Arlington Ridge Rd Apt 308 Arlington, VA 22202-1932	Personal loan	04/05/2023	\$500.00
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]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$195.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$395.46
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]		\$1,235.83	
10. Total [add lines 7, 8 and 9]			\$1,235.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$500.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,893.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$395.46		
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		\$895.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,789.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,235.83		
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]			\$1,235.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,553.50
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]	\$3,727.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$895.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,622.84	
25. Total Funds Available [Add lines 21 and 24]			\$4,622.84
26. Previous Disbursements [Line 28 from last report]	\$1,833.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,235.83		
28. Total Disbursements this Election Cycle			\$3,069.34
29. Ending Balance			\$1,553.50