

Friends of Michelle Maldonado (CC-21-00244)

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 1 of 12

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
Allen Allen & Allen Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	06/12/2023	\$1,000.00	\$1,000.00
Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110-5706	1.Not Employed 2.Not Employed 3.Manassas VA	06/16/2023	\$25.00	\$240.00
Barnett, K. 545 E Braddock Rd Apt 701 Alexandria, VA 22314-2171	1.Self 2.Economist 3.Alexandria VA	06/10/2023	\$62.50	\$112.50
Boyce, Katharine R 106 W Rosemont Ave Alexandria, VA 22301-2626	1.KRBR Consulting LLC 2.Consultant 3.Alexandria VA	06/13/2023	\$125.00	\$725.00
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial 3.Reston VA	06/12/2023	\$1,000.00	\$1,500.00
Corcoran, Liz 12 Gilson Rd Wellesley, MA 02481-2910	1.Impact Performance Group 2.Consultant 3.Wellesley MA	06/13/2023	\$250.00	\$250.00
Coy, Abraham 9919 Bagpipe Ct Bristow, VA 20136-1925	1.Not Employed 2.Not Employed 3.Bristow VA	06/28/2023	\$250.00	\$250.00
Floyd, Lee 314 Roslyn Rd Richmond, VA 23226-1641	1.Breit Biniazan 2.Partner 3.Richmond VA	06/09/2023	\$200.00	\$200.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	06/19/2023	\$500.00	\$1,000.00
Kamilakis, Ellen 12205 Lincoln Lake Way Apt 5207 Fairfax, VA 22030-7769	1.VDOT 2.Senior Public Affairs Officer 3.Fairfax VA	06/15/2023	\$125.00	\$125.00
Kassauei, Keyaunoosh 3550 Early Woodland Pl Fairfax, VA 22031-4732	1.Not Employed 2.Not Employed 3.Fairfax VA	06/15/2023	\$25.00	\$125.00
Kula, Alisan 1123 E ABINGDON Dr Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Gainesville VA	06/15/2023	\$25.00	\$25.00

Friends of Michelle Maldonado (CC-21-00244)

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 2 of 12

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
Kula, Alisan 1123 E ABINGDON Dr Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Gainesville VA	06/19/2023	\$100.00	\$125.00
Laverty, Michael 10314 Abbott Rd Manassas, VA 20110-6150	1.Manassas City Public Schools 2.Laptop Support 3.Manassas VA	06/29/2023	\$100.00	\$125.00
Leeth, Billie 2703 E Grace St Richmond, VA 23223-7353	1.Breit Biniazan 2.Attorney 3.Richmond VA	06/09/2023	\$200.00	\$200.00
Lopes, Miguel 12018 Player Ct Chester, VA 23836-2732	1.Not Employed 2.Not Employed 3.Chester VA	06/17/2023	\$50.00	\$150.00
Monteiro, Sean 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	06/23/2023	\$1,000.00	\$1,100.00
Ng, Eugene 11501 Rothbury Sq Fairfax, VA 22030-6007	1.UVA Community Health Ob/Gyn 2.Physician 3.Charlottesville VA	06/26/2023	\$200.00	\$200.00
Parker Hazelwood, Amanda 210 Laverne Ave Alexandria, VA 22305-2718	1.The Spitfire Club 2.Executive Director 3.Alexandria VA	06/15/2023	\$125.00	\$125.00
Puga-Lopes, Ana 2420 Castleburg Dr Apex, NC 27523-5146	1.Viiv 2.physician 3.Apex NC	06/17/2023	\$50.00	\$750.00
Sarrett, Drew 1008 Francisco Rd Henrico, VA 23229-6638	1.Consumer Litigation Associates PC 2.Attorney 3.Richmond VA	06/09/2023	\$250.00	\$250.00
Scott, don 355 Crawford St Ste 704 Portsmouth, VA 23704-2831	1.Breit Biniazan 2.Attorney 3.Portsmouth VA	06/09/2023	\$500.00	\$500.00
Secure Progress PO Box 7267 Fairfax Station, VA 22039-7267	1. 2.Political Action Committee 3.Fairfax Station VA	06/29/2023	\$250.00	\$500.00
Sickles For Delegate PO Box 10628 Alexandria, VA 22310-0628	1. 2.Political Campaign Committee 3.Alexandria VA	06/16/2023	\$250.00	\$250.00

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

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 3 of 12

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
VA Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Political Action Committee 3.Lynchburg VA	06/09/2023	\$250.00	\$250.00
Virginia Chapter Sierra Club PAC 100 W Franklin St Richmond, VA 23220-5048	1. 2.Political Action Committee 3.Richmond VA	06/09/2023	\$250.00	\$250.00
Virginia Education Association 116 S 3rd St Richmond, VA 23219-3704	1. 2.PAC 3.Richmond VA	06/16/2023	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Political Action Committee 3.Richmond VA	06/29/2023	\$500.00	\$500.00
Win Virginia 313 E Broad St Richmond, VA 23219-1737	1. 2.PAC 3.Richmond VA	06/30/2023	\$1,000.00	\$1,000.00
Total This Period			\$9,162.50	

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
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Political Party 3. Richmond VA 4. Campaign Manager Salary Benefits and Taxes 5. ActualCost	06/30/2023	\$6,896.36	\$20,645.52
Total This Period			\$6,896.36	

No Schedule C results to display.

**Friends of Michelle Maldonado
(CC-21-00244)**Reporting Period: 06/09/2023 Through: 06/30/2023
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix 500 Terry A Francois Blvd San Francisco, CA 94158-2354	Website Hosting	Michelle Maldonado	06/12/2023	\$36.15
Wix 500 Terry A Francois Blvd San Francisco, CA 94158-2354	Domain Name Purchase	Michelle Maldonado	06/12/2023	\$162.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	06/14/2023	\$25.00
Manassas Manassas Park Democratic Committee PO Box 4041 Manassas, VA 20108-0705	Contribution	Michelle Maldonado	06/15/2023	\$75.00
Virginia Young Democrats 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Michelle Maldonado	06/15/2023	\$250.00
GetARoom.com 3010 Lyndon B Johnson Fwy Ste 1500 Dallas, TX 75234-2780	Lodging	Michelle Maldonado	06/16/2023	\$296.15
Reservations.com 390 N Orange Ave Ste 1605 Orlando, FL 32801-1675	Lodging	Michelle Maldonado	06/16/2023	\$314.65
Reservations.com 390 N Orange Ave Ste 1605 Orlando, FL 32801-1675	Lodging	Michelle Maldonado	06/20/2023	\$19.99
Truist 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fee	Michelle Maldonado	06/21/2023	\$15.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	06/26/2023	\$0.87
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	06/26/2023	\$29.00
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Campaign Cell Phone Bill	Michelle Maldonado	06/27/2023	\$75.42
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Act Blue Transactions Fees	Michelle Maldonado	06/30/2023	\$178.40

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

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 7 of 12

Schedule D: Expenditures	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Person or Company Paid and Address				
Amazin Design 5800 Quantrell Ave Apt 717 Alexandria, VA 22312-2711	Consultant - Design	Michelle Maldonado	06/30/2023	\$2,250.00
Total This Period				\$3,727.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$9,162.50	
2. Schedule B [Over \$100]	1	\$6,896.36	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$1,898.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$15.50	
5. Total	90		\$17,972.63
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]		\$6,896.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$15.50	
9. Schedule D [Expenditures]		\$3,727.63	
10. Total [add lines 7, 8 and 9]			\$10,639.49
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: 06/09/2023 Through: 06/30/2023

Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,874.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,972.63		
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		\$17,972.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,846.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,639.49		
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]			\$10,639.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,207.16
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]	\$86,103.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,972.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,076.43	
25. Total Funds Available [Add lines 21 and 24]			\$127,433.42
26. Previous Disbursements [Line 28 from last report]	\$64,586.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,639.49		
28. Total Disbursements this Election Cycle			\$75,226.26
29. Ending Balance			\$52,207.16