

Friends of Albert Vega (CC-22-00302)

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

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Gaskins, Alyia 271 Cameron Station BLVD #102 Alexandria, VA 22304	1.CitiesRX,LLC 2.Consultant 3.Alexandria VA	06/26/2023	\$200.00	\$200.00
Helfer, Sara 8722 Ridge Hollow Court Springfield, VA 22152	1.Joint Chiefs of Staff 2.Analyst 3.Washington DC	06/26/2023	\$24.01	\$149.01
Helmer for Virginia PO Box 7257 Fairfax Station, VA 22039	1. 2.PAC 3.Fairfax Station VA	06/26/2023	\$1,000.00	\$1,000.00
Juntos por Virginia 700 N Randolph St Arlington, VA 22203	1. 2.PAC 3.Arlington	06/21/2023	\$200.00	\$450.00
McDaniel, Kyle 134 N Garfield Rd Sterling, VA 20164	1.Commonwealth Aviation 2.Founder 3.Herndon VA	06/26/2023	\$500.00	\$525.00
Smith, Alicia 901 Spinner Rd. Desoto, TX 75115	1.Not Employed 2.Not Employed 3.Not Employed	06/26/2023	\$10.00	\$110.00
Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	06/26/2023	\$100.00	\$1,250.00
Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	06/26/2023	\$100.00	\$1,350.00
Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	06/26/2023	\$100.00	\$1,450.00
Yalowitz, Erika 8350 Greensboro Drive #1011 Mclean, VA 22102	1.Arlington County 2.Court Officer 3.Arlington	06/26/2023	\$500.00	\$500.00
Total This Period			\$2,734.01	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Verify 1215 31st Street NW PO Box 3554 Washington, DC 20007	Verification fee for setting up texting platform.	Eriberto Velazquez	06/12/2023	\$95.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Newsletter vender fee	Eriberto Velazquez	06/12/2023	\$55.00
Compete Digital Media 930 15th St. SE Washington, DC 20003	Digital ad services.	Eriberto Velazquez	06/20/2023	\$500.00
NGP VAN INC 655 15th St NW 650 Washington, DC 20005	Robocall cost.	Eriberto Velazquez	06/20/2023	\$47.05
Act Blue 366 Summer Street Somerville, MA 02144	Service fee.	Eriberto Velazquez	06/26/2023	\$0.99
Act Blue 366 Summer Street Somerville, MA 02144	Service fee.	Eriberto Velazquez	06/26/2023	\$6.33
Act Blue 366 Summer Street Somerville, MA 02144	Service fee.	Eriberto Velazquez	06/26/2023	\$4.94
Act Blue 366 Summer Street Somerville, MA 02144	Service Fee	Eriberto Velazquez	06/26/2023	\$32.99
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Fairfax Democrats Unity event tickets	Eriberto Velazquez	06/30/2023	\$200.00
Total This Period				\$942.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Vega, Albert 7260 Linden Tree Lane Springfield Springfield, VA 22152		08/19/2022	\$1,000.00
Vega, Albert 7260 Linden Tree Lane Springfield Springfield, VA 22152		06/06/2023	\$7,000.00
Total This Period			\$8,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,734.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,844.01
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]		\$942.30	
10. Total [add lines 7, 8 and 9]			\$942.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$8,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$606.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,844.01		
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		\$2,844.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,450.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$942.30		
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]			\$942.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,508.46
20. Total Unpaid Debts [from Schedule F of this report]	\$8,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$101,595.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,844.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,439.24	
25. Total Funds Available [Add lines 21 and 24]			\$104,439.24
26. Previous Disbursements [Line 28 from last report]	\$100,988.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$942.30		
28. Total Disbursements this Election Cycle			\$101,930.78
29. Ending Balance			\$2,508.46