

Friends of Michelle Maldonado (CC-21-00244)

Reporting Period: 09/01/2023 Through: 09/30/2023

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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 |
|---|--|---------------|--------------------------|-------------------|
| AFSCME 1625 L St NW Washington, DC 20036-5665 | 1. 2.PAC 3.Washington DC | 09/01/2023 | \$2,500.00 | \$2,500.00 |
| Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110-5706 | 1.Not Employed 2.Not Employed 3.Manassas VA | 09/16/2023 | \$25.00 | \$390.00 |
| American Healthcare LLC 3131 Electric Rd Roanoke, VA 24018-6427 | 1. 2.Healthcare 3.Roanoke VA | 09/20/2023 | \$1,000.00 | \$1,000.00 |
| AT&T 1010 Pine St Saint Louis, MO 63101-2015 | 1. 2.Telecommunications 3.Saint Louis MO | 09/23/2023 | \$250.00 | \$250.00 |
| Betting on VA Jobs PAC PO Box 71683 Henrico, VA 23255-1683 | 1. 2.PAC 3.Henrico VA | 09/25/2023 | \$5,000.00 | \$5,000.00 |
| Caesars Enterprise Services LLC 1 Caesars Palace Dr Las Vegas, NV 89109-8969 | 1. 2.Gaming 3.Las Vegas NV | 09/29/2023 | \$250.00 | \$500.00 |
| Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311 | 1.Not Employed 2.Not Employed 3.Falls Church VA | 09/03/2023 | \$250.00 | \$300.00 |
| Campbell, Gillie 409 Hanson Ln Alexandria, VA 22302-4210 | 1.Not Employed 2.Not Employed 3.Alexandria VA | 09/26/2023 | \$25.00 | \$125.00 |
| Carito, William 110 Marginal Way # 816 Portland, ME 04101-2442 | 1.Not Employed 2.Not Employed 3.Portland ME | 09/13/2023 | \$50.00 | \$200.00 |
| Chiu, Belinda 225 Brook Holw Hanover, NH 03755-2803 | 1.Self 2.Coaching 3.Hanover NH | 09/17/2023 | \$20.00 | \$140.00 |
| Cigna Corp Employee PAC 1601 Chestnut St # TL16B Philadelphia, PA 19192-0002 | 1. 2.Political Action Committee 3.Philadelphia PA | 09/30/2023 | \$500.00 | \$750.00 |
| Democratic Progress 1550 Larimer St # 524 Denver, CO 80202-1602 | 1. 2.Political Action Committee 3.Denver CO | 09/08/2023 | \$2,000.00 | \$2,000.00 |

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Entertainment Software Association 601 Massachusetts Ave NW Ste 300W Washington, DC 20001-5371 | 1. 2.Interactive Media 3.Washington DC | 09/12/2023 | \$500.00 | \$500.00 |
| Hunton Andrews Kurth LLP Riverfront Plaza East Tower 951 East Byr Tower 951 Richmond, VA 23219 | 1. 2.PAC 3.Richmond VA | 09/05/2023 | \$500.00 | \$1,000.00 |
| Jennifer Carroll Foy for State Senate PO Box 5002 Woodbridge, VA 22194-5002 | 1. 2.Candidate Committee 3.Woodbridge VA | 09/02/2023 | \$1,000.00 | \$1,500.00 |
| Keller, Robert 9610 Waterford Dr Manassas, VA 20110-6607 | 1.N/A 2.Not Employed 3.Manassas VA | 09/24/2023 | \$150.00 | \$150.00 |
| Lane, Dianne 9327 Camphor Ct Manassas, VA 20110-6669 | 1.Raytheon 2.Program manager 3.Dulles VA | 09/29/2023 | \$100.00 | \$454.00 |
| Laverty, Michael 10314 Abbott Rd Manassas, VA 20110-6150 | 1.Manassas City Public Schools 2.Laptop Support 3.Manassas VA | 09/21/2023 | \$300.00 | \$425.00 |
| League of Conservation Voters 100 W Franklin St Ste 102 Richmond, VA 23220-5048 | 1. 2.Political Action Committee 3.Richmond VA | 09/21/2023 | \$1,000.00 | \$1,000.00 |
| Lopes, Eva 12018 Player Ct Chester, VA 23836-2732 | 1.Not Employed 2.Not Employed 3.Chester VA | 09/01/2023 | \$50.00 | \$200.00 |
| Lopes, Miguel 12018 Player Ct Chester, VA 23836-2732 | 1.Not Employed 2.Not Employed 3.Chester VA | 09/17/2023 | \$50.00 | \$300.00 |
| Lopes, Paul 3636 Finnian Way Dublin, CA 94568-7202 | 1.All American Label and Packaging 2.Designer 3.Dublin CA | 09/28/2023 | \$25.00 | \$175.00 |
| Marsden, Senator Dave 9322 Jackson St Burke, VA 22015-2021 | 1.Senate of Virginia 2.Virginia State Senator 3.Richmond VA | 09/24/2023 | \$250.00 | \$250.00 |
| Price, Sonia 1100 Quaker Hill Dr Apt 407 Alexandria, VA 22314-4753 | 1.Self-Employed 2.Attorney 3.Alexandria VA | 09/11/2023 | \$150.00 | \$150.00 |

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|---|--|---------------|--------------------------|-------------------|
| Puga-Lopes, Ana 2420 Castleburg Dr Apex, NC 27523-5146 | 1.Viiv 2.physician 3.Apex NC | 09/17/2023 | \$50.00 | \$900.00 |
| Rashid, Mary Ann 11316 Vale Rd Oakton, VA 22124-1301 | 1.Dept of State 2.Foreign Affairs Officer 3.Washington DC | 09/03/2023 | \$25.00 | \$125.00 |
| Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561 | 1. 2.PAC 3.Glen Allen VA | 09/23/2023 | \$1,500.00 | \$2,000.00 |
| Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469 | 1.City of Manassas Park 2.Mayor 3.Manassas Park VA | 09/21/2023 | \$250.00 | \$1,290.00 |
| Saslaw for State Senate 5304 Woodland Estates Way Springfield, VA 22151-3324 | 1. 2.Political Campaign 3.Springfield VA | 09/26/2023 | \$1,000.00 | \$1,000.00 |
| SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1806 | 1. 2.Political Action Committee 3.Washington DC | 09/11/2023 | \$500.00 | \$1,000.00 |
| Street, Mathew 419 N Norwood St Arlington, VA 22203-3507 | 1.Not Employed 2.Not Employed 3.Arlington VA | 09/23/2023 | \$40.00 | \$130.00 |
| Truist Virginia PAC 1001 Semmes Ave Fl 5 Richmond, VA 23224-2245 | 1. 2.Political Action Committee 3.Richmond VA | 09/18/2023 | \$500.00 | \$500.00 |
| Virginia National Organization of Women 7439 Patterson Rd Falls Church, VA 22043-1332 | 1. 2.Women's Rights Organization 3.Falls Church VA | 09/11/2023 | \$200.00 | \$200.00 |
| Virginia Optometric Association PO Box 29069 Henrico, VA 23242-0069 | 1. 2. 3.Henrico VA | 09/01/2023 | \$500.00 | \$500.00 |
| Virginia's List 2312 Mount Vernon Ave Ste 201 Alexandria, VA 22301-1375 | 1. 2.PAC 3.Alexandria VA | 09/30/2023 | \$250.00 | \$250.00 |
| Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320 | 1. 2.Law Firm 3.Richmond VA | 09/27/2023 | \$500.00 | \$750.00 |

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|---|--|------------------|-----------------------------|----------------------|
| Win Virginia 313 E Broad St Richmond, VA 23219-1737 | 1. 2.PAC 3.Richmond VA | 09/12/2023 | \$1,250.00 | \$9,750.00 |
| Total This Period | | | \$22,510.00 | |

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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 |
|--|---|---------------|--------------------------|-------------------|
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Venue Rental 5. FairMarketValue | 09/06/2023 | \$140.00 | \$155.50 |
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Walk Literature 5. FairMarketValue | 09/11/2023 | \$6,610.00 | \$6,765.50 |
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Translation & Interpretation 5. FairMarketValue | 09/15/2023 | \$170.00 | \$6,935.50 |
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Email and SMS Content 5. FairMarketValue | 09/21/2023 | \$153.85 | \$7,183.79 |
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Food for Canvass Team 5. FairMarketValue | 09/21/2023 | \$46.32 | \$7,183.79 |
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Food for Canvass Team 5. FairMarketValue | 09/21/2023 | \$48.12 | \$7,183.79 |
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Phonebanking 5. FairMarketValue | 09/23/2023 | \$379.68 | \$7,563.47 |
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Canvassing Services 5. FairMarketValue | 09/25/2023 | \$570.00 | \$8,133.47 |
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Staff Time 5. FairMarketValue | 09/29/2023 | \$237.03 | \$12,500.87 |
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Staff Time 5. FairMarketValue | 09/29/2023 | \$926.53 | \$12,500.87 |
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Staff Time 5. FairMarketValue | 09/29/2023 | \$94.46 | \$12,500.87 |

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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 |
|--|---|---------------|--------------------------|-------------------|
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Staff Time 5. FairMarketValue | 09/29/2023 | \$125.45 | \$12,500.87 |
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Staff Time 5. FairMarketValue | 09/29/2023 | \$7.92 | \$12,500.87 |
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Staff Time 5. FairMarketValue | 09/29/2023 | \$2,877.99 | \$12,500.87 |
| Care in Action 45 Broadway Ste 320 New York, NY 10006-4019 | 1. 2. Domestic Workers Rights 3. New York NY 4. Travel Costs 5. FairMarketValue | 09/29/2023 | \$98.02 | \$12,500.87 |
| 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 | 09/30/2023 | \$6,896.36 | \$60,236.17 |
| Total This Period | | | \$19,381.73 | |

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-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264 | Software | Michelle Maldonado | 09/05/2023 | \$320.00 |
| Gusto-Payroll 525 20th St San Francisco, CA 94107-4345 | Payroll Processing Fee | Michelle Maldonado | 09/06/2023 | \$39.00 |
| United States Postal Service-Bristow 11151 Valley View Dr Bristow, VA 20136-1529 | Postage | Michelle Maldonado | 09/12/2023 | \$50.00 |
| ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125 | Printing of Mailers | Michelle Maldonado | 09/13/2023 | \$874.50 |
| Democracy Engine 2125 14th St NW Washington, DC 20009-4464 | Credit Card Processing Fees | Michelle Maldonado | 09/13/2023 | \$4.29 |
| VA Future Generations PAC PO Box 3604 North Chesterfield, VA 23235-7604 | Contribution | Michelle Maldonado | 09/13/2023 | \$250.00 |
| Pressable 110 E Houston St FI 7 San Antonio, TX 78205-2991 | Website Hosting | Michelle Maldonado | 09/14/2023 | \$25.00 |
| ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125 | Printing of Mailers | Michelle Maldonado | 09/15/2023 | \$107.00 |
| Abbu, Hakeem 2109 Norcross Dr Mesquite, TX 75149-8637 | Intern Stipend | Michelle Maldonado | 09/16/2023 | \$90.00 |
| Mark Weiss & Associates 4710 Bethesda Ave Bethesda, MD 20814-5213 | Printing of Campaign T-Shirts | Michelle Maldonado | 09/16/2023 | \$632.50 |
| VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818 | Campaign Staff | Michelle Maldonado | 09/16/2023 | \$1,458.33 |
| Democracy Engine 2125 14th St NW Washington, DC 20009-4464 | Credit Card Processing Fees | Michelle Maldonado | 09/20/2023 | \$3.98 |
| Truist 303 Peachtree St NE Atlanta, GA 30308-3201 | Bank Fee | Michelle Maldonado | 09/21/2023 | \$30.00 |

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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 |
|---|-----------------------------|--|------------------------|----------------|
| Fleming, Kelly 1350 Speer Blvd Apt 447 Denver, CO 80204-2662 | Finance Consultant | Michelle Maldonado | 09/25/2023 | \$737.50 |
| Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854 | Software | Michelle Maldonado | 09/25/2023 | \$0.87 |
| Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854 | Software | Michelle Maldonado | 09/25/2023 | \$29.00 |
| VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818 | Campaign Staff | Michelle Maldonado | 09/25/2023 | \$1,458.33 |
| Democracy Engine 2125 14th St NW Washington, DC 20009-4464 | Credit Card Processing Fees | Michelle Maldonado | 09/27/2023 | \$1.11 |
| Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797 | Campaign Cell Phone Bill | Michelle Maldonado | 09/27/2023 | \$79.82 |
| ActBlue PO Box 441146 West Somerville, MA 02144-0031 | Act Blue Transactions Fees | Michelle Maldonado | 09/30/2023 | \$174.15 |
| Democracy Engine 2125 14th St NW Washington, DC 20009-4464 | Credit Card Processing Fees | Michelle Maldonado | 09/30/2023 | \$34.94 |
| Total This Period | | | | \$6,400.32 |

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] | 37 | \$22,510.00 | |
| 2. Schedule B [Over \$100] | 2 | \$19,381.73 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 45 | \$2,169.29 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 84 | | \$44,061.02 |
| 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] | | \$19,381.73 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$6,400.32 | |
| 10. Total [add lines 7, 8 and 9] | | | \$25,782.05 |
| 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 |

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(CC-21-00244)**Reporting Period: 09/01/2023 Through: 09/30/2023
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| | | | |
|--|--------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$87,308.34 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$44,061.02 | | |
| 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 | | \$44,061.02 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$131,369.36 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$25,782.05 | | |
| 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] | | | \$25,782.05 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$105,587.31 |
| 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] | \$175,564.07 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$44,061.02 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$219,625.09 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$242,982.08 |
| 26. Previous Disbursements [Line 28 from last report] | \$111,612.72 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$25,782.05 | | |
| 28. Total Disbursements this Election Cycle | | | \$137,394.77 |
| 29. Ending Balance | | | \$105,587.31 |