

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
Allendoerfer, Michelle 6401 Gregory Court Springfield, VA 22152	1.American Political Science Association 2.Nonprofit Director 3.Washington, DC	09/09/2023	\$100.00	\$150.00
Bailey, Tim 9712 Oak Bridge Pl Fairfax Station, VA 22039	1.NOVA Bailey Consulting 2.President 3.Fairfax Station, VA 22039	09/22/2023	\$10.00	\$390.00
Blitz, Michele 2883 Macao Dr Herndon, VA 20171	1.None 2.None 3.Herndon	09/01/2023	\$200.00	\$200.00
Callender, Wesley 1088 Manning St Great Falls, VA 22066	1.None 2.None 3.Great Falls	09/06/2023	\$250.00	\$500.00
Dolan, Dan 6603 Elder Ave. Springfield, VA 22150	1.FFX County 2.Legislative Aid 3.Chantilly	09/05/2023	\$110.00	\$320.00
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2.PAC 3.Springfield	09/01/2023	\$500.00	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	1. 2.Political Committee 3.Fairfax	09/21/2023	\$1,500.00	\$5,500.00
Falcon, Walter 9212 Antelope Pl Springfield, VA 22153	1.Ackerman & Falcon, LLP 2.Attorney 3.Springfield VA	09/23/2023	\$25.00	\$450.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153	1.Retired 2.Retired 3.Springfield	09/01/2023	\$25.00	\$105.00
FirePAC Local 2068, INC. 15000 Sager Ave Fairfax, VA 22030	1. 2.PAC 3.Fairfax	09/13/2023	\$2,500.00	\$2,500.00
Friends of Canek Campaign Funds 1100 Wythe St Unit 469 Alexandria, VA 22313	1. 2.Political PAC 3.Alexandria VA	09/01/2023	\$250.00	\$450.00
Friends of Dana H. Barakat 6551 Dearborn Dr Falls Church, VA 22044	1. 2.PAC 3.Falls Church	09/23/2023	\$1,000.00	\$1,000.00

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Friends of Laura Jane Cohen 6622 Fairweather Court Burke, VA 22015	1. 2.PAC 3.Burke	09/21/2023	\$500.00	\$500.00
Gotwalt, Rebecca 12823 Lee Jackson Memorial Highway Fairfax, VA 22033	1.None 2.Not Employed 3.Fairfax	09/03/2023	\$250.00	\$250.00
Halsey, Brad 502 Upland Pl Alexandria, VA 22301	1.Building Momentum 2.CEO 3.Alexandria, VA	09/12/2023	\$15,000.00	\$47,000.00
Helmer for Virginia PO Box 7257 Fairfax Station, VA 22039	1. 2.PAC 3.Fairfax Station VA	09/30/2023	\$5,000.00	\$6,500.00
Kringer, Mary 7706 Stoney Creek Court Fairfax Station, VA 22039	1.Not employed 2.Not employed 3.Fairfax Station	09/11/2023	\$100.00	\$200.00
Lamar, David 7225 Hadlow Drive Springfield, VA 22152	1.Self 2.CPA / Consultant 3.Springfield	09/03/2023	\$200.00	\$200.00
Lewis, Eleanor 3440 S Jefferson St Apt 734 Falls Church, VA 22041	1.None 2.Not employed 3.Falls Church	09/01/2023	\$500.00	\$500.00
Lewis, James 17 Canterbury Sq 101 Alexandria, VA 22304	1.ASCP 2.Director of Policy and Advocacy 3.Alexandria	09/01/2023	\$35.00	\$185.00
Ruetenik, Bonnie 8111 Ox Road Fairfax Station, VA 22039	1.Self 2.Self 3.Fairfax Station	09/21/2023	\$500.00	\$500.00
Smith, Alicia 901 Spinner Rd. Desoto, TX 75115	1.Not Employed 2.Not Employed 3.Not Employed	09/15/2023	\$10.00	\$140.00
Steamfitters Local Union NO 602 8700 Ashwood Drive 2nd Floor Capital Heights, MD 20743	1. 2.PAC 3.Capital Heights MD	09/11/2023	\$2,000.00	\$2,000.00
Surovell for State Senate P. O. Box 289 Mount Vernon, VA 22121	1. 2.PAC 3.Surovell for State Senate	09/25/2023	\$500.00	\$2,000.00

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Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	09/07/2023	\$100.00	\$1,950.00
Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	09/14/2023	\$100.00	\$2,050.00
Vega, Ricardo 603 N Estella El Paso, TX 79903	1.NA 2.NA 3.NA	09/09/2023	\$500.00	\$2,500.00
Weinreb, Michael 6909 Murray Lane Annandale, VA 22003	1.None 2.None 3.Annandale	09/13/2023	\$200.00	\$200.00
Total This Period			\$31,965.00	

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
A.J. Dvoskin & Associates, INC 3201 Jermantown Road Suite 700 Fairfax, VA 22030	1. 2. Commercial 3. Fairfax 4. Office space 5. Actual Cost	09/30/2023	\$2,300.00	\$2,300.00
Building Momentum 5380 Eisenhower Ave Suite C Alexandria, VA 22304	1. 2. Contracting 3. Alexandria, VA 4. Rental space, staff time, digital media support 5. Fair Market Value	09/30/2023	\$2,910.00	\$30,770.23
Democratic Party of Virginia 919 E Main Street #2050 Richmond, VA 23219	1. 2. Corporate 3. Richmond 4. Mail production and postage 5. Actual Cost	09/11/2023	\$18,060.00	\$18,060.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	1. 2. Political Committee 3. Fairfax 4. Field Organizer 5. Actual Cost	09/01/2023	\$4,000.00	\$4,000.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	1. 2. Political Committee 3. Fairfax 4. Field organizer 5. Actual Cost	09/30/2023	\$4,000.00	\$9,500.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153	1. Retired 2. Retired 3. Springfield 4. Campaign buttons 5. Fair Market Value	09/01/2023	\$50.00	\$155.00
Swirbliss, Christine 6608 Huntsman Boulevard Springfield, VA 22152	1. Not employed. 2. Not employed. 3. Not employed. 4. Postage and supplies 5. Actual Cost	09/30/2023	\$1,740.00	\$2,240.00
Total This Period			\$33,060.00	

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
Act Blue 366 Summer Street Somerville, MA 02144	Service fee.	Eriberto Velazquez	09/01/2023	\$24.14
Act Blue 366 Summer Street Somerville, MA 02144	Service fee.	Eriberto Velazquez	09/01/2023	\$69.54
Act Blue 366 Summer Street Somerville, MA 02144	Service fee	Eriberto Velazquez	09/03/2023	\$19.76
Velazquez, Eriberto 6619 Fargo Street Springfield, VA 22150	Consulting fee	Eriberto Velazquez	09/04/2023	\$8,000.00
NGP VAN INC 655 15th St NW 650 Washington, DC 20005	Service Fee for volunteer management system.	Eriberto Velazquez	09/05/2023	\$150.00
Casa BruMar Foundation PO Box 953 Gainesville, VA 20156	Ticket for event	Eriberto Velazquez	09/09/2023	\$50.00
Act Blue 366 Summer Street Somerville, MA 02144	Service fee.	Eriberto Velazquez	09/10/2023	\$22.92
Democratic Party of Virginia 919 E Main Street #2050 Richmond, VA 23219	Payment to the Democratic Party of Virginia	Eriberto Velazquez	09/11/2023	\$18,422.00
Moore Campaigns 111 Quincy Place NE Washington, DC, DC 20002	Graphic design fee	Eriberto Velazquez	09/11/2023	\$984.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Wire transfer fee	Eriberto Velazquez	09/11/2023	\$25.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94104	Wire transfer fee.	Eriberto Velazquez	09/11/2023	\$25.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Newsletter program fee	Eriberto Velazquez	09/12/2023	\$64.00
Act Blue 366 Summer Street Somerville, MA 02144	Service Fee	Eriberto Velazquez	09/17/2023	\$18.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Compete Digital Media 930 15th St. SE Washington, DC 20003	Digital ad placement and consulting.	Eriberto Velazquez	09/18/2023	\$8,000.00
Gibson Print 5659 S. Laburnum Ave Richmond, VA 23231	Order business cards.	Eriberto Velazquez	09/18/2023	\$89.80
Amazon 410 Terry Ave N Seattle, WA 98109	Order office supplies	Eriberto Velazquez	09/20/2023	\$48.21
Amazon 410 Terry Ave N Seattle, WA 98109	Order office supplies.	Eriberto Velazquez	09/21/2023	\$32.75
The Home Depot 6691 Frontier Dr Springfield, VA 22150	Purchase office supplies.	Eriberto Velazquez	09/22/2023	\$31.65
Act Blue 366 Summer Street Somerville, MA 02144	Service fee.	Eriberto Velazquez	09/24/2023	\$67.89
Pizza Boli's 5624 Ox Rd Fairfax Station, VA 22039	Pizza for volunteers	Eriberto Velazquez	09/25/2023	\$61.32
The Blue Deal LLC 2810 Dorr Ave Ste S Fairfax, VA 22031	Yard signs	Eriberto Velazquez	09/25/2023	\$3,159.50
Amazon 410 Terry Ave N Seattle, WA 98109	Order office supplies	Eriberto Velazquez	09/28/2023	\$28.61
Total This Period				\$39,394.27

Friends of Albert Vega (CC-22-00302)

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
Vega, Albert 7260 Linden Tree Lane Springfield Springfield, VA 22152		09/08/2023	\$18,000.00	\$18,000.00
Total This Period				

No Schedule E-2 results to display.	
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Friends of Albert Vega (CC-22-00302)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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
Vega, Albert 7260 Linden Tree Lane Springfield Springfield, VA 22152		09/08/2023	\$18,000.00
Total This Period			\$26,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$31,965.00	
2. Schedule B [Over \$100]	7	\$33,060.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$778.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$65,803.00
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]		\$33,060.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$39,394.27	
10. Total [add lines 7, 8 and 9]			\$72,454.27
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]		\$18,000.00	
13. Subtotal			\$26,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$26,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,991.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$65,803.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$18,000.00		
d. Subtotal: Contributions and Receipts received this period		\$83,803.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$94,794.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$72,454.27		
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]			\$72,454.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,339.83
20. Total Unpaid Debts [from Schedule F of this report]	\$26,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$123,950.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$83,803.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$207,753.20	
25. Total Funds Available [Add lines 21 and 24]			\$207,753.20
26. Previous Disbursements [Line 28 from last report]	\$112,959.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$72,454.27		
28. Total Disbursements this Election Cycle			\$185,413.37
29. Ending Balance			\$22,339.83