Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 14

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
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.retired 2.Retired 3.retired	09/25/2023	\$200.00	\$500.00
Changemakers PO Box 26141 Alexandria, VA 22313	1. 2.Political PAC 3.Alexandria, VA	09/25/2023	\$500.00	\$500.00
Chapman, William 7308 O'Keef Road Bealeton, VA 22712	1.Retired 2.Retired 3.Bealeton, VA	09/03/2023	\$100.00	\$275.00
Cooper, Gerald David 6933 Colchester Park Dr Manassas, VA 20112	1.Cooper Corvette 2.Sales 3.Manassas, VA	09/29/2023	\$5,000.00	\$10,000.00
De Pue, John 8097 Counselor Rd Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	09/19/2023	\$100.00	\$200.00
Duarte, Alejandra 1080 Cedrus Lane McLean, VA 22102	1.Retired 2.Retired 3.Retired	09/27/2023	\$10,000.00	\$13,000.00
Fitzgibbons, Mark 13407 Marie Dr Manassas, VA 20112	1.American Target Advertising 2.President Corporate Affairs 3.Manassas, VA	09/29/2023	\$250.00	\$500.00
Fota, Frances 648 Tacketts Mill Rd Stafford, VA 22556	1.Self-Employed 2.Freelance writer 3.Stafford, VA	09/21/2023	\$25.00	\$125.00
Ghesser, Harvey 12308 White Eagle Dr Manassas, VA 20112	1.Retired 2.Retired 3.Retired	09/18/2023	\$40.00	\$165.00
Ghesser, Harvey 12308 White Eagle Dr Manassas, VA 20112	1.Retired 2.Retired 3.Retired	09/22/2023	\$25.00	\$190.00
Gilliam, Richard 4295 Louisa Rd Keswick, VA 22947	1.CDEV CO 2.Manager 3.UNK	09/01/2023	\$1,000.00	\$1,000.00
Goosby, Rosalie 6253 OAKLAWN LN Dale City, VA 22193	1.Retired 2.Retired 3.Dale City, VA	09/29/2023	\$25.00	\$200.00

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 14

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
Hamilton, Cameron 16201 Monrovia Rd Orange, VA 22960	1.Retired 2.Retired 3.Orange, VA	09/11/2023	\$250.00	\$250.00
Harvey, Sharon 13004 Caton Place Manassas, VA 20112	1.Retired 2.Retired 3.Retired	09/19/2023	\$50.00	\$300.00
HB Investments LLC 12404 Brsitow Rd Bristow, VA 20136	1. 2.Development 3.Bristow, VA	09/27/2023	\$2,500.00	\$7,500.00
Hernandez, Hugo 14805 Dodson Drive Woodbridge, VA 22193	1.A Plus Enviro Services 2.Manager 3.Woodbridge, VA	09/19/2023	\$250.00	\$250.00
Hoerst, Marie 12690 Landview Dr Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	09/09/2023	\$125.00	\$150.00
Lindsay, James 4336 Willow Woods Dr Annandale, VA 22003	1.Retired 2.Retired 3.Annandale, VA	09/01/2023	\$199.00	\$199.00
Linnehan, Janet 1006 Crest Park Drive Silver Spring, MD 20903	1.Retired 2.Retired 3.Retired	09/23/2023	\$100.00	\$200.00
Lydick, Dennis 9151 Dawson Creek Drive Nokesville, VA 20181	1.Retired 2.Retired 3.Nokesville, VA	09/19/2023	\$25.00	\$175.00
Mendiola, George 10880 Meanderview Ct Manassas, VA 20111	1.FSA 2.President 3.UNK	09/29/2023	\$250.00	\$250.00
Natour, Elias 9828 Hynson Dr Manassas, VA 20111	1.Yorkshire Restaurant 2.Owner 3.Manassas, VA	09/08/2023	\$500.00	\$500.00
Norton, Paul 10891 Madows Walk Ln Bristow, VA 20136	1.C&P Fleet 2.Tech 3.UNK	09/14/2023	\$250.00	\$250.00
Omera, Melissa 11719 Dumfries Rd Manassas, VA 22112	1.Homemaker 2.Homemaker 3.Manassas, VA	09/27/2023	\$1,000.00	\$3,500.00

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 14

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
Patel, Navnit 12813 Night Owl Ct Bristow, VA 20136	1.Hotel Owner 2.Self 3.UNK	09/08/2023	\$250.00	\$250.00
Pittman, Leb 2884 Cedar Crest Ct Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	09/19/2023	\$35.00	\$185.00
Rodzianko, Michael 7968 Canova Forest Ct Manassas, VA 20112	1.Need Information 2.Need Information 3.Need Information	09/14/2023	\$50.00	\$200.00
Roth, David 7624 Holbrook Ct Manassas, VA 20112	1.Xcelerate Solutions 2.Program Manager 3.UNK	09/19/2023	\$50.00	\$150.00
Saxton, Patrick 5622 Davis Ford Rd Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	09/30/2023	\$25.00	\$125.00
Schorn, David 15925 Edgewood Dr Montclair, VA 22025	1.Retired 2.Retired 3.Retired	09/29/2023	\$100.00	\$200.00
Speare, Edwin 3729 Russell Rd Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	09/30/2023	\$50.00	\$150.00
Strand, Mark 9424 Windy Hill Dr Nokesville, VA 20181	1.Congressional Institute 2.President 3.Alexandria, VA	09/30/2023	\$1,000.00	\$1,500.00
Walczak, Ronald 7595 Pine Street Manassas, VA 20111	1.Get Info 2.Get Info 3.Get Info	09/25/2023	\$100.00	\$200.00
Weber, Deborah 8643 BANNERWOOD DRIVE Manassas, VA 20109	1.Homemaker 2.Homemake 3.Manassas, Va	09/29/2023	\$100.00	\$551.06
Whittum, Arthur 12212 Woodlark Ct. Manassas, VA 20112	1.Retired 2.Retired 3.Retired	09/30/2023	\$100.00	\$225.00
Williams, Robin 8389 Mineral Springs Drive Manassas, VA 20112	1.Peraton 2.Operations Manager 3.Virginia	09/12/2023	\$100.00	\$250.00

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 14

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
Yaroschak, Paul 4363 Huntley Ct Woodbridge, VA 22192	1.Engineer 2.Self 3.UNK	09/19/2023	\$40.00	\$290.00
Total This Period			\$24,764.00	

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 14

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. MGC, INC. Garcia, Mike 2. Builder 4320 Prince William Parkway 3. Woodbridge, VA 09/28/2023 \$1,000.00 \$6,000.00 Woodbridge, VA 22192 4. Office Space 5. Fair Market Value 2. PAC Prince William Cares PO Box 26141 3. Alexandria, VA 09/05/2023 \$4,000.00 \$4,000.00 4. Survey5. Actual Cost Alexandria, VA 22313 **Total This Period** \$5,000.00

Friends of Yesli Vega (CC-18-00564)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 14
No Schedule C results to display.	

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 14

			i ago.	7 01 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Matt Lowery PO Box 343 Woodbridge, VA 22193	Donation	Yesli Vega	09/01/2023	\$2,000.00
Prince William Cares PO Box 26141 Alexandria, VA 22313	Survey	Yesli Vega	09/01/2023	\$4,000.00
Amazon Web Services Get Information Online, N/A 00000	web services	Yesli Vega	09/05/2023	\$5.78
Google G Suite Get Information Online, CA 00000	Emails	Yesli Vega	09/05/2023	\$59.99
Google G Suite Get Information Online, CA 00000	Domains	Yesli Vega	09/05/2023	\$30.00
Lowe's 7500 Broken Branch Ln Manassas, VA 20109	Material-Signs	Yesli Vega	09/05/2023	\$252.22
Wawa Get Info Waldorf, MD 00000	Gas	Yesli Vega	09/05/2023	\$62.50
Home Depot 8805 Liberia Ave Manassas, VA 20110	Materials-signs	Yesli Vega	09/06/2023	\$208.89
McGivern, Megan Need Info Washington, DC 20001	Marketing	Yesli Vega	09/07/2023	\$1,000.00
Voter Gravity P.O. Box 1132 Purcellville, VA 20134	Voter Data	Yesli Vega	09/07/2023	\$25.00
Panera Bread 9508 Liberia Ave Manassas, VA 20110	Food	Yesli Vega	09/08/2023	\$36.73
EZ Pass 1701 Church St Norfolk, VA 23504	Toll	Yesli Vega	09/11/2023	\$35.00
Wawa Get Info Waldorf, MD 00000	Gas	Yesli Vega	09/11/2023	\$65.51

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 14

	,		Page:	8 of 14
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google G Suite Get Information Online, CA 00000	Domains	Yesli Vega	09/13/2023	\$18.00
Denny, Palmer 9801 Church St #433 Manassas, VA 20110	СМ	Yesli Vega	09/18/2023	\$2,000.00
Denny, Palmer 9801 Church St #433 Manassas, VA 20110	СМ	Yesli Vega	09/18/2023	\$150.00
Wawa Get Info Waldorf, MD 00000	Gas	Yesli Vega	09/18/2023	\$65.46
Wawa Get Info Waldorf, MD 00000	Gas	Yesli Vega	09/20/2023	\$65.40
Canva Get Information Online, N/A 00000	Marketing	Yesli Vega	09/21/2023	\$12.99
Truist 10040 Dumfries Rd Manassas, VA 20110	Bank Fees	Yesli Vega	09/21/2023	\$23.00
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Services	Yesli Vega	09/22/2023	\$582.00
Friends of Ian Lovejoy 8665 Sudley Rd #195 Manassas, VA 20110	Literature	Yesli Vega	09/25/2023	\$397.50
Minuteman Press 9774 Center Street Manassas, VA 20110	Mailers	Yesli Vega	09/27/2023	\$1,019.20
Minuteman Press 9774 Center Street Manassas, VA 20110	Mailer	Yesli Vega	09/27/2023	\$1,420.99
Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112	Fees	Yesli Vega	09/28/2023	\$787.72
Statesmen Strategy Group Ltd 1555 Coomber Ct Herndon, VA 20170	Mailers	Yesli Vega	09/28/2023	\$2,753.40

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxonmobile 5959 Las Colinas BLVD irving, TX 75039	Gas	Yesli Vega	09/29/2023	\$70.70
Total This Period				\$17,147.98

Friends of Yesli Vega (CC-18-00564)	Reporting Period: 09/01/2023 Through: 09/30/20 Page: 10 of 14		
No Schedule E-1 results to display.			

Friends of Yesli Vega (CC-18-00564)	Reporting Period: 09/01/2023 Through: 09/30/2 Page: 11 of 1		
No Schedule E-2 results to display.			

Friends of Yesli Vega (CC-18-00564)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 12 of 14
No Schedule E results to display.	

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 13 of 14

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 37 \$24,764.00 2. Schedule B [Over \$100] 2 \$5,000.00 3. Un-itemized Cash Contributions [\$100 or less] 110 \$3,822.50 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 149 5. Total \$33,586.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$5,000.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$17,147.98 10. Total [add lines 7, 8 and 9] \$22,147.98 **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

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 14 of 14

			Page: 14 of 14
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$120,951.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,586.50		
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		\$33,586.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$154,537.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,147.98		
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]			\$22,147.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$132,389.80
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		\$7,800.74	
22. Previous Receipts [Line 24 from last report]	\$185,945.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,586.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$219,532.28	
25. Total Funds Available [Add lines 21 and 24]			\$227,333.02
26. Previous Disbursements [Line 28 from last report]	\$72,795.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,147.98		
28. Total Disbursements this Election Cycle			\$94,943.22
29. Ending Balance			\$132,389.80