

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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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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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
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Michelle Maldonado	09/03/2023	\$39.00
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

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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
Truist 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fee	Michelle Maldonado	09/21/2023	\$30.00
Buckner, LuTisha 50 Ebenezer Church Rd Stafford, VA 22556-3881	Intern Stipend	Michelle Maldonado	09/22/2023	\$90.00
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				\$6,529.32

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]	44	\$2,079.29	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$43,971.02
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]		\$6,529.32	
10. Total [add lines 7, 8 and 9]			\$25,911.05
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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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]	\$43,971.02		
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		\$43,971.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$131,279.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,911.05		
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]			\$25,911.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$105,368.31
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]	\$43,971.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$219,535.09	
25. Total Funds Available [Add lines 21 and 24]			\$242,892.08
26. Previous Disbursements [Line 28 from last report]	\$111,612.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,911.05		
28. Total Disbursements this Election Cycle			\$137,523.77
29. Ending Balance			\$105,368.31