

Friends of Albert Vega (CC-22-00302)

Reporting Period: 12/01/2023 Through: 12/31/2023

Page: 1 of 9

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
Beckelman, Yuri 3577 Warder St NW 201 Washington, DC 20010	1.US Congress 2.Congressional Aide 3.Washington, DC	12/01/2023	\$200.00	\$200.00
Duncan, Molly 801 Westbourne Court Greensboro, NC 27410	1.Self 2.Health Coach 3.Greensboro NC	12/01/2023	\$100.00	\$290.00
Fairfax Education Association 3917 Old Lee HWY Fairfax, VA 22030	1. 2.PAC 3.Fairfax	12/28/2023	\$200.00	\$200.00
Fairfax Education Association 3917 Old Lee HWY Fairfax, VA 22030	1. 2.PAC 3.Fairfax	12/28/2023	\$50.00	\$250.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153	1.Retired 2.Retired 3.Springfield	12/01/2023	\$25.00	\$455.00
Friends of Sandy Anderson P.O. Box 2462 Springfield, VA 22152	1. 2.PAC 3.Springfield	12/04/2023	\$574.00	\$574.00
Henson for Virginia PO Box 4026 Woodbridge, VA 22194	1. 2.PAC 3.Woodbridge	12/28/2023	\$500.00	\$500.00
Northern Virginia Labor Federation, AFL-CIO P.O. Box 565 Annandale, VA 22003	1. 2.PAC 3.Annandale	12/02/2023	\$5,000.00	\$5,000.00
Turner, Ginger 2760 Tallulah Dr NE Brookhaven, GA 30319	1.Troutman Pepper 2.Patent Agent 3.Brookhaven GA	12/01/2023	\$100.00	\$2,350.00
Total This Period			\$6,749.00	

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
NGP VAN INC 655 15th St NW 650 Washington, DC 20005	Volunteer management system.	Eriberto Velazquez	12/06/2023	\$150.00
NGP VAN INC 655 15th St NW 650 Washington, DC 20005	Volunteer management system.	Eriberto Velazquez	12/07/2023	\$150.00
Commodore Strategies LLC 1250 Half St SE 732 Washington, DC 20003	Campaign consulting	Eriberto Velazquez	12/11/2023	\$3,600.00
Commodore Strategies LLC 1250 Half St SE 732 Washington, DC 20003	Campaign consulting	Eriberto Velazquez	12/11/2023	\$2,853.57
Total This Period				\$6,753.57

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
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]	9	\$6,749.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$7,049.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,753.57	
10. Total [add lines 7, 8 and 9]			\$6,753.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$26,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$291.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,049.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,049.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,340.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,753.57		
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]			\$6,753.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$586.48
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]	\$282,181.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,049.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$289,230.01	
25. Total Funds Available [Add lines 21 and 24]			\$289,230.01
26. Previous Disbursements [Line 28 from last report]	\$281,889.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,753.57		
28. Total Disbursements this Election Cycle			\$288,643.53
29. Ending Balance			\$586.48