**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Cintra US Services Hills Plaza 9600 Great Hills Trail 2.Transportation \$1,000.00 \$1,000.00 12/19/2023 # 250E 3.Austin TX Austin, TX 78759 **CSX** Corporation 500 Water St 2.Rail Transportation 12/29/2023 \$250.00 \$250.00 Jacksonville, FL 32202-4423 3. Jacksonville FL **Entertainment Experts LLC** 5655 Gray St 2.Gaming 12/29/2023 \$500.00 \$500.00 Arvada, CO 80002-2821 3.Arvada CO 1.Not Employed Lopes, Eva 2.Not Employed 12018 Player Ct \$50.00 12/01/2023 \$350.00 Chester, VA 23836-2732 3.Chester VA Raheim, Salome 1.Self-employed 14400 Sandy Ridge Rd 2.Interfaith/Interspiritual Minister 12/03/2023 \$50.00 \$150.00 Silver Spring, MD 20904-5946 3. Silver Spring MD Virginia Asian American Store Owners Association PAC 2. Political Action Committee 12/29/2023 \$1,500.00 \$2,000.00 919 E Main St 3.Richmond VA Ste 1130

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

Page:

\$3,350.00

1 of 11

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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	<ol> <li>Domestic Workers Rights</li> <li>New York NY</li> <li>Office Supplies</li> <li>ActualCost</li> </ol>	12/01/2023	\$95.31	\$38,361.00
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	<ol> <li>Domestic Workers Rights</li> <li>New York NY</li> <li>Food for Canvass Team</li> <li>ActualCost</li> </ol>	12/01/2023	\$5.00	\$38,361.00
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Domestic Workers Rights 3. New York NY 4. Travel 5. ActualCost	12/01/2023	\$0.05	\$38,361.00
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Domestic Workers Rights 3. New York NY 4. Travel 5. ActualCost	12/01/2023	\$0.50	\$38,361.00
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Domestic Workers Rights 3. New York NY 4. Lodging 5. ActualCost	12/01/2023	\$1.38	\$38,361.00
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. ActualCost	12/01/2023	\$5.50	\$38,361.00
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Domestic Workers Rights 3. New York NY 4. Office Supplies 5. ActualCost	12/01/2023	\$15.95	\$38,361.00
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Domestic Workers Rights 3. New York NY 4. Digital Consulting 5. ActualCost	12/06/2023	\$38.94	\$38,400.40
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Domestic Workers Rights 3. New York NY 4. Texting 5. ActualCost	12/06/2023	\$0.46	\$38,400.40
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Domestic Workers Rights 3. New York NY 4. Travel 5. ActualCost	12/08/2023	\$49.77	\$38,626.58
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	<ol> <li>Domestic Workers Rights</li> <li>New York NY</li> <li>Food for Canvass Team</li> <li>ActualCost</li> </ol>	12/08/2023	\$1.96	\$38,626.58

**Total This Period** 

**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 Care in Action 2. Domestic Workers Rights 45 Broadway 3. New York NY 12/08/2023 \$94.45 \$38,626.58 Ste 320 4. Travel New York, NY 10006-4019 5. ActualCost Care in Action 2. Domestic Workers Rights 45 Broadway 3. New York NY 12/08/2023 \$80.00 \$38,626.58 Ste 320 4. Travel New York, NY 10006-4019 5. ActualCost New Virginia Majority 2. PAC 3801 Mount Vernon Ave 3. Alexandria VA 12/06/2023 \$1,986.90 \$6,288.11 Alexandria, VA 22305-2406 4. Field Outreach 5. FairMarketValue

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

Page:

\$2,376.17

3 of 11

Friends of Michelle Maldonado
(CC-21-00244)

Reporting Period: 12/01/2023 Through: 12/31/2023
Page: 4 of 11

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Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 5 of 11

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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
Committee to Elect Deshundra PO Box 6862 Woodbridge, VA 22195-6862	Contribution	Michelle Maldonado	12/01/2023	\$120.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Act Blue Transactions Fees	Michelle Maldonado	12/03/2023	\$3.96
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	12/04/2023	\$320.00
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Michelle Maldonado	12/05/2023	\$39.00
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	Michelle Maldonado	12/06/2023	\$5,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Act Blue Transactions Fees	Michelle Maldonado	12/10/2023	\$0.40
Dulles International Airport 1 Saarinen Cir Sterling, VA 20166-7500	Parking	Michelle Maldonado	12/11/2023	\$64.00
Jamie Raskin for Congress PO Box 5418 Takoma Park, MD 20913-5418	Contribution	Michelle Maldonado	12/11/2023	\$122.00
Quikpark 8000 Towers Crescent Dr Vienna, VA 22182-6207	Parking	Michelle Maldonado	12/12/2023	\$4.00
Colonial Parking 1750 Tysons Blvd Mc Lean, VA 22102-4208	Parking	Michelle Maldonado	12/14/2023	\$12.95
Colonial Parking 1750 Tysons Blvd Mc Lean, VA 22102-4208	Parking	Michelle Maldonado	12/14/2023	\$3.95
Pressable 110 E Houston St FI 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	12/14/2023	\$25.00
Roger That Compliance, LLC PO Box 21662 Washington, DC 20009-9662	Accounting and Compliance Services	Michelle Maldonado	12/19/2023	\$660.00

Friends of Michelle Maldonado

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 6 of 11

(CC-21-00244)			Page:	6 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VCU Foundation 700 W Grace St Richmond, VA 23284-9091	Donation	Michelle Maldonado	12/19/2023	\$500.00
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Campaign Staff	Michelle Maldonado	12/21/2023	\$1,458.32
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	12/26/2023	\$0.87
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	12/26/2023	\$29.00
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Campaign Cell Phone Bill	Michelle Maldonado	12/27/2023	\$78.67
Virginia Department of Elections 1100 Bank St FI 1 Richmond, VA 23219-3642	Processing Fee	Michelle Maldonado	12/28/2023	\$48.30
Virginia Department of Elections 1100 Bank St FI 1 Richmond, VA 23219-3642	Alternate Dispute Resolution	Michelle Maldonado	12/28/2023	\$2,100.00
Total This Period				\$10,590.42

Friends of Michelle Maldonado (CC-21-00244)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 7 of 11
No Schedule E-1 results to display.		

Friends of Michelle Maldonado (CC-21-00244)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 8 of 11
No Schedule E-2 results to display.		

Friends of Michelle Maldonado
(CC-21-00244)

Reporting Period: 12/01/2023 Through: 12/31/2023
Page: 9 of 11

No Schedule F results to display.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$3,350.00 2. Schedule B [Over \$100] 2 \$2,376.17 3. Un-itemized Cash Contributions [\$100 or less] 1 \$10.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$5,736.17 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] \$2,376.17 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$10,590.42 10. Total [add lines 7, 8 and 9] \$12,966.59 **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

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

\$0.00

Page:

\$0.00

10 of 11

## Friends of Michelle Maldonado

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 11 of 11

(CC-21-00244)			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,626.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,736.17		
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		\$5,736.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,363.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,966.59		
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]			\$12,966.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,396.51
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]	\$307,022.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,736.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$312,758.28	
25. Total Funds Available [Add lines 21 and 24]			\$336,115.27
26. Previous Disbursements [Line 28 from last report]	\$311,752.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,966.59		
28. Total Disbursements this Election Cycle			\$324,718.76
29. Ending Balance			\$11,396.51