

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Friends of Michelle Maldonado 9108 Church Street #102 Manassas, VA 20108	1. 2.Campaign Committee 3.Manassas	11/25/2024	\$2,500.00	\$2,500.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	1. 2.Campaign Committee 3.Arlington	11/25/2024	\$5,000.00	\$5,000.00
Marty for Delegate PO Box 6366 Leesburg, VA 20178	1. 2.Campaign Committee 3.Leesburg, Virginia	12/17/2024	\$2,500.00	\$2,500.00
SEIU COPE 1800 Mass Ave NW Washington, DC, DC 20036	1. 2.PAC 3.Washington, DC	12/19/2024	\$1,000.00	\$1,000.00
Total This Period			\$11,000.00	

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
Twitter, Inc. 1355 Market Street 900 San Francisco, CA 94103	X fee	Pablo Gomez	10/08/2024	\$8.00
Truist Financial 214 North Tryon Street Charlotte, NC 28202	Banking Fees	Pablo Gomez	10/21/2024	\$15.00
Allied Mailing and Printing, Inc. 240 N. Fenway Drive Fenton, MI 48430	Business Cards	Pablo Gomez	10/31/2024	\$104.43
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Fee	Pablo Gomez	11/04/2024	\$7.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Fee	Pablo Gomez	11/04/2024	\$9.28
Twitter, Inc. 1355 Market Street 900 San Francisco, CA 94103	X Fee	Pablo Gomez	11/12/2024	\$8.00
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	In-kind digital ads for Kannan for Virginia	Pablo Gomez	11/13/2024	\$1,500.00
Truist Financial 214 North Tryon Street Charlotte, NC 28202	Banking Fees	Pablo Gomez	11/21/2024	\$15.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Fee	Pablo Gomez	12/02/2024	\$14.40
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Fee	Pablo Gomez	12/02/2024	\$7.20
Twitter, Inc. 1355 Market Street 900 San Francisco, CA 94103	X Fee	Pablo Gomez	12/09/2024	\$8.00
Cintron, Alexander 700 East Franklin Street A413 Richmond, VA 23219	Monthly Payroll	Pablo Gomez	12/15/2024	\$1,500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Alexander Cintron	12/19/2024	\$39.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist Financial 214 North Tryon Street Charlotte, NC 28202	Banking Fees	Alexander Cintron	12/23/2024	\$15.00
Total This Period				\$3,251.01

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]	4	\$11,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$11,000.00
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]		\$3,251.01	
10. Total [add lines 7, 8 and 9]			\$3,251.01
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,456.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,000.00		
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		\$11,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,456.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,251.01		
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]			\$3,251.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,205.94
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		\$16,031.65	
22. Previous Receipts [Line 24 from last report]	\$13,421.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,421.20	
25. Total Funds Available [Add lines 21 and 24]			\$40,452.85
26. Previous Disbursements [Line 28 from last report]	\$16,995.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,251.01		
28. Total Disbursements this Election Cycle			\$20,246.91
29. Ending Balance			\$20,205.94