

Friends of Michelle Maldonado (CC-21-00244)

Reporting Period: 01/01/2025 Through: 03/31/2025

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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	03/25/2025	\$2,500.00	\$2,500.00
Anne Drummond, Mary 9986 Troon Ct Windsor, CA 95492-7990	1.Time Squared Concierge 2.Corporate Concierge 3.Windsor CA	03/22/2025	\$1,000.00	\$1,000.00
Boddye, Kenny 12688 Catawba Dr Woodbridge, VA 22192-6414	1.Kevin Davis Insurance Services 2.AVP Administration 3.Los Angeles CA	03/28/2025	\$500.00	\$500.00
Community-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Political Action Committee 3.Glen Allen VA	03/31/2025	\$1,000.00	\$2,000.00
Comstock Hospitality Holdings 1900 Reston Metro Plz Reston, VA 20190-5218	1. 2.Hospitality 3.Reston VA	02/24/2025	\$5,000.00	\$5,000.00
Cromwell, Eric 214 Knollwood Dr Longmeadow, MA 01106-2718	1.Eric Cromwell 2.Executive 3.Longmeadow MA	03/17/2025	\$500.00	\$500.00
Cromwell, Marie 36 Westwood Rd North Falmouth, MA 02556-2240	1.N/A 2.Not Employed 3.North Falmouth MA	03/31/2025	\$1,000.00	\$1,000.00
Elevance Health 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Healthcare 3.Cincinnati OH	03/28/2025	\$2,500.00	\$2,500.00
Geico 1 Geico Plz Washington, DC 20076-0003	1. 2.Insurance 3.Washington DC	03/31/2025	\$500.00	\$500.00
George, Ann 2284 W Lake Of The Isles Pkwy Minneapolis, MN 55405-2434	1.N/A 2.Not Employed 3.Minneapolis MN	03/26/2025	\$250.00	\$250.00
George, William 2284 W Lake Of The Isles Pkwy Minneapolis, MN 55405-2434	1.N/A 2.Not Employed 3.Minneapolis MN	03/26/2025	\$250.00	\$250.00
Henson for VA PO Box 4026 Woodbridge, VA 22194-4026	1. 2.Candidate Committee 3.Woodbridge VA	03/31/2025	\$200.00	\$200.00

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Hershey, Loren W. 2451 Fairhunt Ct Oakton, VA 22124-1042	1.N/A 2.Not Employed 3.Oakton VA	02/28/2025	\$185.00	\$185.00
Laverty, Michael 10314 Abbott Rd Manassas, VA 20110-6150	1.Manassas City Public Schools 2.Laptop Support 3.Manassas VA	03/31/2025	\$100.00	\$200.00
McGuireWoods 800 E Canal St Richmond, VA 23219-3956	1. 2.Law Firm 3.Richmond VA	02/24/2025	\$500.00	\$500.00
Moore, Darryl 9403 Paige Ct Manassas Park, VA 20111-3078	1.N/A 2.Not Employed 3.Manassas Park VA	03/14/2025	\$100.00	\$250.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Political Action Committee 3.Washington DC	01/02/2025	\$500.00	\$500.00
Singh, Devinder 8984 Hooes Rd Lorton, VA 22079-3001	1.Self 2.Retail 3.Springfield VA	03/31/2025	\$250.00	\$250.00
Teachman, Ron 9624 Park St Manassas, VA 20110-4329	1.Prince William County 2.Director 3.Manassas VA	03/09/2025	\$200.00	\$200.00
VA Bankers Association PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Political Action Committee 3.Glen Allen VA	03/01/2025	\$1,500.00	\$1,500.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.Gaming 3.Richmond VA	01/06/2025	\$500.00	\$500.00
VOW PAC 1021 E Cary St Ste 1002 Richmond, VA 23219-4072	1. 2.Political Action Committee 3.Richmond VA	03/10/2025	\$1,000.00	\$1,000.00
Total This Period			\$20,035.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Hilton Hotels 7930 Jones Branch Dr Mc Lean, VA 22102-3388	Offset	01/08/2025	\$25.50
Total This Period			\$25.50

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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 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Michelle Maldonado	01/03/2025	\$39.00
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	01/03/2025	\$410.00
Hilton Hotels 7930 Jones Branch Dr Mc Lean, VA 22102-3388	Lodging	Michelle Maldonado	01/06/2025	\$272.83
LinkedIn 1000 W Maude Ave Sunnyvale, CA 94085-2810	Subscription	Michelle Maldonado	01/07/2025	\$22.49
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	01/14/2025	\$25.00
Truist 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fee	Michelle Maldonado	01/21/2025	\$15.00
Prince William County Democratic CMMTE 7374 Brunson Cir Gainesville, VA 20155-4903	Contribution	Michelle Maldonado	01/22/2025	\$1,000.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	01/24/2025	\$29.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	01/24/2025	\$0.87
Constant Contact 601 Trapelo Rd Waltham, MA 02452-7930	E-mail Services	Michelle Maldonado	01/27/2025	\$245.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Michelle Maldonado	02/04/2025	\$39.00
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	02/06/2025	\$410.00
LinkedIn 1000 W Maude Ave Sunnyvale, CA 94085-2810	Subscription	Michelle Maldonado	02/07/2025	\$22.49

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Target 9900 Sowder Village Sq Manassas, VA 20109-5464	Office Supplies	Michelle Maldonado	02/12/2025	\$39.10
Wix 500 Terry A Francois Blvd San Francisco, CA 94158-2354	Domain Name Hosting	Michelle Maldonado	02/12/2025	\$348.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	02/14/2025	\$25.00
Truist 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fee	Michelle Maldonado	02/21/2025	\$20.00
Mom's Siam 2811 W Cary St Richmond, VA 23221-3513	Meals	Michelle Maldonado	02/24/2025	\$157.99
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	02/24/2025	\$29.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	02/24/2025	\$0.87
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Michelle Maldonado	02/25/2025	\$81.50
City of Manassas Park 100 Park Central Plz Manassas Park, VA 20111-2704	Filing Fee	Michelle Maldonado	02/25/2025	\$352.80
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Michelle Maldonado	02/26/2025	\$260.64
Constant Contact 601 Trapelo Rd Waltham, MA 02452-7930	E-mail Services	Michelle Maldonado	02/26/2025	\$245.00
Friends of Don Scott 355 Crawford St Ste 704 Portsmouth, VA 23704-2831	Contribution	Michelle Maldonado	02/27/2025	\$60.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Purchase	Michelle Maldonado	03/03/2025	\$95.88

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NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	03/03/2025	\$410.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Michelle Maldonado	03/04/2025	\$39.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Hosting	Michelle Maldonado	03/06/2025	\$84.32
LinkedIn 1000 W Maude Ave Sunnyvale, CA 94085-2810	Subscription	Michelle Maldonado	03/07/2025	\$22.49
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Hosting	Michelle Maldonado	03/10/2025	\$191.76
Renaissance Portsmouth-Norfolk Waterfront Hotel 425 Water St Portsmouth, VA 23704-3801	Lodging	Michelle Maldonado	03/10/2025	\$227.79
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Taxes	Michelle Maldonado	03/11/2025	\$529.01
Sedhai, Sujan 8147 Blandsford Dr Manassas, VA 20111-2949	Payroll	Michelle Maldonado	03/11/2025	\$2,025.01
QRFY Avinguda de Cerdanyola, 75, 1, Sant Cugat del Vall?s Barcelona, NA 08172	QR Software	Michelle Maldonado	03/12/2025	\$59.98
QRFY Avinguda de Cerdanyola, 75, 1, Sant Cugat del Vall?s Barcelona, NA 08172	QR Software	Michelle Maldonado	03/12/2025	\$1.80
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Taxes	Michelle Maldonado	03/13/2025	\$769.32
Sedhai, Sujan 8147 Blandsford Dr Manassas, VA 20111-2949	Payroll	Michelle Maldonado	03/13/2025	\$2,556.19
Pressable 110 E Houston St FI 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	03/14/2025	\$25.00

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United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	Michelle Maldonado	03/14/2025	\$39.99
Lyft 185 Berry St Ste 400 San Francisco, CA 94107-1725	Travel	Michelle Maldonado	03/17/2025	\$104.00
Omni New Haven Hotel at Yale 155 Temple St New Haven, CT 06510-2622	Meals	Michelle Maldonado	03/17/2025	\$45.37
Truist 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fee	Michelle Maldonado	03/21/2025	\$20.00
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	Michelle Maldonado	03/23/2025	\$8.10
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	03/24/2025	\$29.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	03/24/2025	\$0.87
Constant Contact 601 Trapelo Rd Waltham, MA 02452-7930	E-mail Services	Michelle Maldonado	03/26/2025	\$245.00
Salgado, Dylan 26136 Wendell St Chantilly, VA 20152-3405	Communications	Michelle Maldonado	03/27/2025	\$180.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Act Blue Transactions Fees	Michelle Maldonado	03/31/2025	\$240.84
Total This Period				\$12,101.30

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]	22	\$20,035.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$22,095.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$25.50
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]		\$12,101.30	
10. Total [add lines 7, 8 and 9]			\$12,101.30
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]		\$26,606.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,095.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$25.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,120.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,726.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,101.30		
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]			\$12,101.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,625.25
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		\$11,396.51	
22. Previous Receipts [Line 24 from last report]	\$51,540.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,120.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,661.24	
25. Total Funds Available [Add lines 21 and 24]			\$85,057.75
26. Previous Disbursements [Line 28 from last report]	\$36,331.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,101.30		
28. Total Disbursements this Election Cycle			\$48,432.50
29. Ending Balance			\$36,625.25