

Friends of Michelle Maldonado (CC-21-00244)

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
Abutaa, Adam 3004 Rose Creek Ct Oakton, VA 22124-1782	1.A&H Evergeen Company Inc 2.Self Employed 3.Lakeland FL	06/04/2025	\$250.00	\$250.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Advocacy 3.Richmond VA	06/03/2025	\$1,000.00	\$2,000.00
Boneparth, Ellen 12143 Cathedral Dr Lake Ridge, VA 22192-2233	1.N/A 2.Not Employed 3.Woodbridge VA	04/30/2025	\$125.00	\$125.00
CareFirst Management Co, LLC 3060 Williams Dr Ste 200 Fairfax, VA 22031-4642	1. 2.Insurance 3.Fairfax VA	04/15/2025	\$1,250.00	\$1,250.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Environment 3.Charlottesville VA	04/25/2025	\$5,000.00	\$16,000.00
CVS Pharmacy 9200 Centreville Rd Manassas, VA 20110-5131	1. 2.Healthcare 3.Manassas VA	05/16/2025	\$1,000.00	\$2,000.00
VA Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Political Action Committee 3.Lynchburg VA	05/16/2025	\$2,500.00	\$2,500.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2.Political Action Committee 3.Richmond VA	05/21/2025	\$1,000.00	\$4,000.00
Virginia Land Title Association PAC 13800 Highway 9 N Ste D Alpharetta, GA 30004-4593	1. 2.Titles 3.Alpharetta GA	06/03/2025	\$1,000.00	\$1,500.00
Total This Period			\$13,125.00	

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
The League of Credit Unions and Affiliates 108 N 8th St Richmond, VA 23219-2306	1. 2. Credit Unions 3. Richmond VA 4. Food for Event 5. ActualCost	05/13/2025	\$138.50	\$138.50
Total This Period			\$138.50	

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 525 20th St San Francisco, CA 94107-4345	Payroll - Taxes	Michelle Maldonado	04/01/2025	\$660.71
Jirani Coffeehouse 9425 West St Manassas, VA 20110-5507	Beverages for Fundraiser	Michelle Maldonado	04/01/2025	\$251.80
Sedhai, Sujan 8147 Blandsford Dr Manassas, VA 20111-2949	Payroll	Michelle Maldonado	04/01/2025	\$2,332.38
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Michelle Maldonado	04/02/2025	\$55.00
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	04/02/2025	\$410.00
Manassas Manassas Park Democratic Committee PO Box 4041 Manassas, VA 20108-0705	Contribution	Michelle Maldonado	04/05/2025	\$550.00
Salgado, Dylan 26136 Wendell St Chantilly, VA 20152-3405	Communications	Michelle Maldonado	04/05/2025	\$270.00
Adobe 345 Park Ave San Jose, CA 95110-2704	Software	Michelle Maldonado	04/07/2025	\$239.88
LinkedIn 1000 W Maude Ave Sunnyvale, CA 94085-2810	Subscriptions	Michelle Maldonado	04/07/2025	\$22.49
Zoom 55 Almaden Blvd Ste 325 San Jose, CA 95113-1685	Software	Michelle Maldonado	04/07/2025	\$167.90
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544	Contribution	Michelle Maldonado	04/08/2025	\$50.00
National Conference of State Legislatures 7700 E 1st Pl Denver, CO 80230-7143	Event Tickets	Michelle Maldonado	04/08/2025	\$755.00
Sedhai, Sujan 8147 Blandsford Dr Manassas, VA 20111-2949	Event Expense Reimbursement	Michelle Maldonado	04/09/2025	\$222.87

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United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	Michelle Maldonado	04/09/2025	\$283.52
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	Michelle Maldonado	04/09/2025	\$50.00
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	Michelle Maldonado	04/09/2025	\$50.00
Canva 200 E 6th St Austin, TX 78701-3696	Software	Michelle Maldonado	04/10/2025	\$88.00
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	04/14/2025	\$25.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Taxes	Michelle Maldonado	04/15/2025	\$859.50
Sedhai, Sujan 8147 Blandsford Dr Manassas, VA 20111-2949	Payroll	Michelle Maldonado	04/15/2025	\$2,808.28
Canva 200 E 6th St Austin, TX 78701-3696	Software	Michelle Maldonado	04/17/2025	\$76.00
Democratic Asian Americans of Virginia 3757 Madison Ln Falls Church, VA 22041-3646	Contribution	Michelle Maldonado	04/17/2025	\$250.00
Summit on State AI Legislation 85 Trumbull St New Haven, CT 06511	Travel	Michelle Maldonado	04/18/2025	\$315.00
Truist 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fee	Michelle Maldonado	04/21/2025	\$20.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	04/24/2025	\$29.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	04/24/2025	\$0.87

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Constant Contact 601 Trapelo Rd Waltham, MA 02452-7930	E-mail Services	Michelle Maldonado	04/28/2025	\$245.00
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	Michelle Maldonado	04/28/2025	\$7,500.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Taxes	Michelle Maldonado	05/02/2025	\$774.54
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	05/02/2025	\$410.00
Sedhai, Sujan 8147 Blandsford Dr Manassas, VA 20111-2949	Payroll	Michelle Maldonado	05/02/2025	\$2,616.44
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Michelle Maldonado	05/05/2025	\$73.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Hosting	Michelle Maldonado	05/06/2025	\$95.88
LinkedIn 1000 W Maude Ave Sunnyvale, CA 94085-2810	Subscriptions	Michelle Maldonado	05/07/2025	\$22.49
McQuinn For the 81st District House Of Delegates 8800 Strath Rd Henrico, VA 23231-8401	Contribution	Michelle Maldonado	05/08/2025	\$300.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Michelle Maldonado	05/12/2025	\$278.78
Maldonado, Michelle 11151 Valley View Dr # 642 Bristow, VA 20136-1529	Event Reimbursement	Michelle Maldonado	05/12/2025	\$200.00
Wix 500 Terry A Francois Blvd San Francisco, CA 94158-2354	Domain Name Hosting	Michelle Maldonado	05/12/2025	\$60.50
Pressable 110 E Houston St FI 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	05/14/2025	\$25.00

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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
Food Lion 9121 Centreville Rd Manassas, VA 20110-5208	Food for Event	Michelle Maldonado	05/16/2025	\$56.90
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Taxes	Michelle Maldonado	05/16/2025	\$837.31
Kevin Moreau for City Council 9404 Silver Meteor Ct Manassas Park, VA 20111-3000	Contribution	Michelle Maldonado	05/16/2025	\$250.00
Sedhai, Sujan 8147 Blandsford Dr Manassas, VA 20111-2949	Payroll	Michelle Maldonado	05/16/2025	\$2,830.48
Truist 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fee	Michelle Maldonado	05/21/2025	\$55.00
Salgado, Dylan 26136 Wendell St Chantilly, VA 20152-3405	Communications	Michelle Maldonado	05/23/2025	\$300.00
Constant Contact 601 Trapelo Rd Waltham, MA 02452-7930	E-mail Services	Michelle Maldonado	05/27/2025	\$245.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	05/27/2025	\$29.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	05/27/2025	\$0.87
Wix 500 Terry A Francois Blvd San Francisco, CA 94158-2354	Domain Name Hosting	Michelle Maldonado	05/27/2025	\$348.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Taxes	Michelle Maldonado	05/30/2025	\$752.31
Sedhai, Sujan 8147 Blandsford Dr Manassas, VA 20111-2949	Payroll	Michelle Maldonado	05/30/2025	\$2,638.66
Rahman, Anika 2185 Jennings St Woodbridge, VA 22191-4419	Event Staffing	Michelle Maldonado	06/02/2025	\$1,200.00

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NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	06/03/2025	\$410.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Michelle Maldonado	06/04/2025	\$73.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Act Blue Transactions Fees	Michelle Maldonado	06/05/2025	\$20.40
Total This Period				\$33,491.76

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]	9	\$13,125.00	
2. Schedule B [Over \$100]	1	\$138.50	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$140.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$13,404.16
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]		\$138.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$33,491.76	
10. Total [add lines 7, 8 and 9]			\$33,630.26
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]		\$42,875.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,404.16		
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		\$13,404.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,279.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,630.26		
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]			\$33,630.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,649.15
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]	\$79,911.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,404.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,315.40	
25. Total Funds Available [Add lines 21 and 24]			\$104,711.91
26. Previous Disbursements [Line 28 from last report]	\$48,432.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,630.26		
28. Total Disbursements this Election Cycle			\$82,062.76
29. Ending Balance			\$22,649.15