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(CC-21-00244)			Page:	1 01 10
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
ACE Development Company 2180 SOTUH 1300 E Ste 600 Salt Lake City, UT 84106	1. 2.Real Estate 3.Salt Lake City UT	06/18/2025	\$500.00	\$500.00
American Council of Life Insurers PAC 101 Constitution Ave NW Ste 700 Washington, DC 20001-2133	2.Political Action Committee 3.Washington DC	06/30/2025	\$1,000.00	\$1,000.00
Capital Results, LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Public Affairs 3.Richmond VA	06/09/2025	\$500.00	\$1,000.00
Friends of Saddam Azlan Salim PO Box 249 Merrifield, VA 22116-0249	2.Candidate Committee 3.Merrifield VA	06/23/2025	\$250.00	\$500.00
Hunton Andrews Kurth LLP Riverfront Plaza East Tower 951 East Byr Tower 951 Richmond, VA 23219	1. 2.PAC 3.Richmond VA	06/23/2025	\$1,000.00	\$1,000.00
Prince William Chamber PAC PO Box 71596 Henrico, VA 23255-1596	2.Political Action Committee 3.Henrico VA	06/23/2025	\$1,000.00	\$1,000.00
Rahman, Saifaldin 7720 Helena Dr Falls Church, VA 22043-3138	1.JR Real Estate Group LLC 2.Managing Partner 3.Falls Church VA	06/17/2025	\$2,000.00	\$2,000.00
Rahman, Shahid 20 Battle Ridge Trl Totowa, NJ 07512-1623	1.Move 2.Non profit 3.Totowa NJ	06/16/2025	\$50.00	\$150.00
Treasurer's Association of Virginia PAC 2401 Courthouse Dr Virginia Beach, VA 23456-9120	2.Political Action Committee 3.Virginia Beach VA	06/10/2025	\$250.00	\$250.00
Ullman, Margaret 1382 Newtown Langhorne Rd # E-213 Newtown, PA 18940-2418	1.N/A 2.Not Employed 3.Newtown PA	06/27/2025	\$125.00	\$125.00
Total This Period			\$6,675.00	

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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
Danica Roem PO Box 726 Manassas, VA 20113-0726	1. 2. 3. Manassas VA 4. Research 5. FairMarketValue	06/17/2025	\$11,400.00	\$11,400.00
Total This Period			\$11,400.00	

Friends of Michelle Maldonado (CC-21-00244) Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 3 of 10

No Schedule C results to display.

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		raye.	4 01 10
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
	Michelle Maldonado	06/08/2025	\$250.00
Communications	Michelle Maldonado	06/08/2025	\$300.00
Subscriptions	Michelle Maldonado	06/09/2025	\$22.49
Contribution	Michelle Maldonado	06/10/2025	\$250.00
QR Software	Michelle Maldonado	06/12/2025	\$59.98
QR Software	Michelle Maldonado	06/12/2025	\$1.80
Payroll - Taxes	Michelle Maldonado	06/13/2025	\$752.33
Payroll	Michelle Maldonado	06/13/2025	\$2,638.65
Website Hosting	Michelle Maldonado	06/16/2025	\$25.00
Event Tickets	Michelle Maldonado	06/20/2025	\$268.61
Security System	Michelle Maldonado	06/23/2025	\$418.05
Bank Fees	Michelle Maldonado	06/23/2025	\$20.00
Software	Michelle Maldonado	06/24/2025	\$29.00
	Contribution Communications Subscriptions Contribution QR Software Payroll - Taxes Payroll Website Hosting Event Tickets Security System Bank Fees	Item or Service Person Authorizing Expenditure Contribution Michelle Maldonado Communications Michelle Maldonado Subscriptions Michelle Maldonado Contribution Michelle Maldonado QR Software Michelle Maldonado QR Software Michelle Maldonado Payroll - Taxes Michelle Maldonado Website Hosting Michelle Maldonado Event Tickets Michelle Maldonado Bank Fees Michelle Maldonado	Item or Service Name of Person Authorizing Expenditure Expendit

Total This Period

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 5 of 10

\$9,200.34

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Teamup 575 Market St Michelle 06/24/2025 Software \$0.87 Ste 150 Maldonado San Francisco, CA 94105-2854 United States Postal Service-Manassas 9108 Church St Michelle PO Box Renewal 06/24/2025 \$192.00 Unit 102 Maldonado Manassas, VA 20108-8005 ActBlue Virginia Michelle PO Box 441146 Act Blue Transactions Fees 06/30/2025 \$150.60 Maldonado West Somerville, MA 02144-0031 **Constant Contact** Michelle 601 Trapelo Rd E-mail Services 06/30/2025 \$275.00 Maldonado Waltham, MA 02452-7930 Gusto Michelle 525 20th St Payroll - Taxes 06/30/2025 \$752.31 Maldonado San Francisco, CA 94107-4345 Ontech 13905 Richmond Hwy Michelle Security System Installation 06/30/2025 \$154.99 Maldonado Ste 209 Woodbridge, VA 22191-2010 Sedhai, Sujan Michelle 8147 Blandsford Dr Payroll 06/30/2025 \$2,638.66 Maldonado Manassas, VA 20111-2949

Friends of Michelle Maldonado (CC-21-00244)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 6 of 10			
No Schedule E-1 results to display.				

Friends of Michelle Maldonado (CC-21-00244)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 7 of 10			
No Schedule E-2 results to display.				

Friends of Michelle Maldonado (CC-21-00244) Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$6,675.00	
2. Schedule B [Over \$100]	1	\$11,400.00	
3. Un-itemized Cash Contributions [\$100 or less]	111	\$1,762.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	122		\$19,837.16
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]		\$11,400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,200.34	
10. Total [add lines 7, 8 and 9]			\$20,600.34
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

29. Ending Balance

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\$23,686,77

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$24,449.95 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$19,837.16 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$19,837.16 e. Total Expendable Funds [Add Linds 16 and 17d] \$44,287.11 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$20,600.34 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$20,600.34 19. Ending Balance [Subtract Line 18b from Line 17e] \$23,686.77 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$11,396.51 21. Balance at Start of Election Cycle \$95,299.01 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$19,837.16 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$115,136.17 25. Total Funds Available [Add lines 21 and 24] \$126,532.68 26. Previous Disbursements [Line 28 from last report] \$82,245.57 27. Disbursements from Current Reporting Period \$20,600.34 [Line 18d above] 28. Total Disbursements this Election Cycle \$102,845.91