

**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
American Property Casualty Insurance Association 8700 W Bryn Mawr Ave Ste 12005	1. 2. Insurance 3. Chicago IL	10/23/2025	\$1,000.00	\$2,000.00
AT&T 1010 Pine St Saint Louis, MO 63101-2015	1. 2. Telecommunications 3. Saint Louis MO	10/23/2025	\$500.00	\$1,250.00
AT&T 1010 Pine St Saint Louis, MO 63101-2015	1. 2. Telecommunications 3. Saint Louis MO	10/23/2025	\$250.00	\$1,250.00
Delta Dental of Virginia 5415 Airport Rd NW Roanoke, VA 24012-1303	1. 2. Dental Insurance 3. Roanoke VA	10/23/2025	\$500.00	\$500.00
Ewart, Stephen 11425 Purple Beech Dr Reston, VA 20191-1325	1. Not Employed 2. Not Employed 3. Reston VA	10/19/2025	\$500.00	\$500.00
Insurance & Financial Advisors Political Action Committee - Virginia 3108 N Parham Rd Ste 100A	1. 2. Political Action Committee 3. Henrico VA	10/23/2025	\$1,000.00	\$1,000.00
Mehler, Louise 2019 Yale St Sacramento, CA 95818-2423	1. N/A 2. Not Employed 3. Sacramento CA	10/08/2025	\$25.25	\$126.25
Micron Technology, Inc. PO Box 6 Boise, ID 83707-0006	1. 2. Technology 3. Boise ID	10/23/2025	\$2,500.00	\$3,500.00
Opportunity Financial, LLC 130 E Randolph St Ste 3300 Chicago, IL 60601-6313	1. 2. Financial Services 3. Chicago IL	10/23/2025	\$1,500.00	\$1,500.00
Puga-Lopes, Ana M. 2420 Castleburg Dr Apex, NC 27523-5146	1. Viiv 2. physician 3. Apex NC	10/17/2025	\$50.00	\$200.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. PAC 3. Glen Allen VA	10/01/2025	\$1,000.00	\$2,000.00
Rivers Portsmouth Gaming, LLC 3630 Victory Blvd Portsmouth, VA 23701	1. 2. 3. Portsmouth VA	10/20/2025	\$1,000.00	\$1,000.00

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Roem, Danica 9713 Handerson Pl Unit 306 Manassas Park, VA 20111-7032	1.Senate of Virginia 2.Member 3.Manassas VA	10/02/2025	\$100.00	\$350.00
Ruth, Marcia 5301 14th Ave Sacramento, CA 95820-3001	1.Self 2.Artist 3.Sacramento CA	10/18/2025	\$50.00	\$250.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Political Action Committee 3.Washington DC	10/08/2025	\$1,000.00	\$1,500.00
Sentara Health Plans 1330 Sentara Park Virginia Beach, VA 23464-5884	1. 2.Healthcare 3.Virginia Beach VA	10/23/2025	\$1,000.00	\$3,500.00
Sweetnam, Gene 5206 Rolling Rd Ste A Burke, VA 22015-4900	1.Self-Employed 2.Optometrists 3.Burke VA	10/23/2025	\$250.00	\$250.00
Teachman, Ron 9624 Park St Manassas, VA 20110-4329	1.Prince William County 2.Director 3.Woodbridge VA	10/17/2025	\$300.00	\$500.00
The Cigna Group Employee PAC 1601 Chestnut St Philadelphia, PA 19192-0002	1. 2. 3.Philadelphia PA	10/17/2025	\$500.00	\$500.00
USAA 9800 Fredericksburg Rd San Antonio, TX 78288-0001	1. 2.Financial Services 3.San Antonio TX	10/23/2025	\$500.00	\$500.00
VA Mortgage Bankers PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Political Action Committee 3.Glen Allen VA	10/23/2025	\$500.00	\$500.00
VAMICPAC PO Box 6927 Richmond, VA 23230-0927	1. 2.Political Action Committee 3.Richmond VA	10/23/2025	\$1,000.00	\$1,000.00
Virginia Chapter Sierra Club PAC 100 W Franklin St Richmond, VA 23220-5048	1. 2.Political Action Committee 3.Richmond VA	10/23/2025	\$250.00	\$250.00
Virginia CUPAC 3692 Coolidge Ct Tallahassee, FL 32311-7890	1. 2.Political Action Committee 3.Tallahassee FL	10/23/2025	\$1,500.00	\$1,500.00

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Virginia Food Industry Association Political Action Committee PO Box 1030 Raleigh, NC 27602-1030	1. 2. Political Action Committee 3. Raleigh NC	10/23/2025	\$250.00	\$250.00
Virginia Maritime Association Political Action Committee PO Box 3847 Norfolk, VA 23514-3847	1. 2. Political Action Committee 3. Norfolk VA	10/23/2025	\$500.00	\$1,000.00
Virginia National Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2. Political Action Committee 3. Virginia Beach VA	10/23/2025	\$1,000.00	\$1,000.00
Virginia Optometric Association PO Box 29069 Henrico, VA 23242-0069	1. 2. 3. Henrico VA	10/23/2025	\$250.00	\$250.00
Virginia Pharmacists Association Pharmacist Care Political Action Committee 2530 Professional Rd North Chesterfield, VA 23235-3217	1. 2. Political Action Committee 3. North Chesterfield VA	10/23/2025	\$250.00	\$250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2. Law Firm 3. Richmond VA	10/23/2025	\$1,000.00	\$1,000.00
Total This Period			\$20,025.25	

No Schedule B results to display.

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
Manassas City Public Schools 400 8411 8700 Centre Ville Rd Manassas, VA 20110	Community Engagement Event Food	Michelle Maldonado	10/01/2025	\$622.11
SimpliSafe 100 Summer St Ste 300 Boston, MA 02110-2151	Security Services	Michelle Maldonado	10/01/2025	\$31.99
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Invoice	Michelle Maldonado	10/02/2025	\$73.00
Foster's Grille 9417 West St Manassas, VA 20110-5507	Meals for Staff Meeting	Michelle Maldonado	10/06/2025	\$93.98
LinkedIn 1000 W Maude Ave Sunnyvale, CA 94085-2810	Subscriptions	Michelle Maldonado	10/07/2025	\$22.49
City of Norfolk 810 Union St Norfolk, VA 23510-2717	Parking	Michelle Maldonado	10/08/2025	\$6.00
Metropolis Parking 1051 18th St NW Washington, DC 20036-5201	Parking	Michelle Maldonado	10/08/2025	\$15.99
HONK Parking 2251 Barry Ave Los Angeles, CA 90064-1401	Parking	Michelle Maldonado	10/09/2025	\$22.00
Sheraton Hotel 777 Waterside Dr Norfolk, VA 23510-2102	Lodging	Michelle Maldonado	10/09/2025	\$199.00
Sheraton Hotel 777 Waterside Dr Norfolk, VA 23510-2102	Lodging	Michelle Maldonado	10/09/2025	\$26.32
Chicano's Cocina Bar & Grill 523 E Main St Richmond, VA 23219-2409	Meals	Michelle Maldonado	10/10/2025	\$34.36
Naz's Halal Food 10044 Market Cir Manassas, VA 20110-2121	Meals	Michelle Maldonado	10/10/2025	\$71.49
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Michelle Maldonado	10/14/2025	\$94.22

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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
Hampton Inn & Suites 700 E Main St Richmond, VA 23219-2619	Lodging	Michelle Maldonado	10/14/2025	\$402.26
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll - Taxes	Michelle Maldonado	10/15/2025	\$751.73
Jericho Taxi and Airport Service 585 N Broadway # A Jericho, NY 11753-2118	Travel	Michelle Maldonado	10/15/2025	\$123.18
Jericho Taxi and Airport Service 585 N Broadway # A Jericho, NY 11753-2118	Travel	Michelle Maldonado	10/15/2025	\$197.09
Sedhai, Sujan 8147 Blandsford Dr Manassas, VA 20111-2949	Payroll	Michelle Maldonado	10/15/2025	\$2,639.25
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	Michelle Maldonado	10/15/2025	\$10.00
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Travel	Michelle Maldonado	10/15/2025	\$40.00
Chour, Kroesna 18160 Tebbs Ln Dumfries, VA 22026-2452	Fellowship Stipend	Michelle Maldonado	10/17/2025	\$500.00
Day, Anjelica 6263 Church St Fairlawn, VA 24141-8515	Fellowship Stipend	Michelle Maldonado	10/17/2025	\$500.00
Fuentes, Camila PO Box 3442 Milan, NM 87021-3442	Fellowship Stipend	Michelle Maldonado	10/17/2025	\$500.00
Salgado, Dylan 26136 Wendell St Chantilly, VA 20152-3405	Fellowship Stipend	Michelle Maldonado	10/17/2025	\$500.00
Sedhai, Sujan 8147 Blandsford Dr Manassas, VA 20111-2949	Reimbursement for Event Space and Supplies	Michelle Maldonado	10/17/2025	\$417.71
Dulles International Airport 1 Saarinen Cir Sterling, VA 20166-7500	Parking	Michelle Maldonado	10/20/2025	\$128.00

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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
Truist 303 Peachtree St NE Atlanta, GA 30308-3201	Bank Fees	Michelle Maldonado	10/21/2025	\$60.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Hosting	Michelle Maldonado	10/23/2025	\$70.36
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Michelle Maldonado	10/23/2025	\$5,000.00
Wix 500 Terry A Francois Blvd San Francisco, CA 94158-2354	Domain Name Hosting	Michelle Maldonado	10/23/2025	\$24.00
Total This Period				\$13,176.53

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]	29	\$20,025.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$409.18	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$20,434.43
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]		\$13,176.53	
10. Total [add lines 7, 8 and 9]			\$13,176.53
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]		\$45,071.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,434.43		
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		\$20,434.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,506.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,176.53		
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]			\$13,176.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,329.65
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]	\$200,542.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,434.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$220,976.55	
25. Total Funds Available [Add lines 21 and 24]			\$232,373.06
26. Previous Disbursements [Line 28 from last report]	\$166,866.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,176.53		
28. Total Disbursements this Election Cycle			\$180,043.41
29. Ending Balance			\$52,329.65