

**Committee to Elect Jorge Gonzalez  
(CC-21-00296)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Cain, Donald<br>335 Branner Avenue<br>Winchester, VA 22601  | 1.Retired<br>2.Retired<br>3.Retired  | 08/06/2021    | \$200.00                 | \$200.00          |
| Koshta, Krishna<br>1049 Heth Place<br>Winchester, VA 22601  | 1.CEO<br>2.CEO<br>3.Winchester, VA   | 08/13/2021    | \$200.00                 | \$200.00          |
| Molden, Christopher A<br>609 Cedar Creek Grade A<br>Winchester, VA 22601                                  | 1.Melco Inc<br>2.Self Employed<br>3.Winchester, VA   | 07/13/2021    | \$250.00                 | \$250.00          |
| Schwarz, M. Roy<br>812 Armistead Street<br>Winchester, VA 22601   | 1.Retired<br>2.Retired<br>3.Retired  | 08/05/2021    | \$200.00                 | \$200.00          |
| Smith, Gerald F<br>549 Merrimans Lane<br>Winchester, VA 22601   | 1.Valley Proteins Inc<br>2.President<br>3.Frederick County, VA   | 08/09/2021    | \$500.00                 | \$500.00          |
| Theis, Clifford F<br>203 Lynnehaven Dr<br>Winchester, VA 22602  | 1.Shenandoah University<br>2.Professor<br>3.Winchester, VA   | 08/06/2021    | \$200.00                 | \$200.00          |
| Virmani, Basabi<br>1035 Heth Place<br>Winchester, VA 22601  | 1.Business Owner<br>2.Business Owner<br>3.Winchester, VA   | 08/05/2021    | \$200.00                 | \$200.00          |
| Winchester Frederick Clarke Republican Womens Club<br>106 Harold Ct<br>Winchester, VA 22602               | 1.<br>2.Political<br>3.Winchester, VA  | 08/27/2021    | \$225.00                 | \$225.00          |
| Total This Period   |  |               | \$1,975.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                                  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Winchester Printers<br>212 Independence Drive<br>Winchester, VA 22602          | Post Cards                                       | Jorge Gonzalez                         | 07/20/2021          | \$250.00    |
| The UPS Store<br>4 Weems Lane<br>Winchester, VA 22601                          | Quick copies and prints                          | Jorge Gonzalez                         | 07/22/2021          | \$51.01     |
| Winchester Printers<br>212 Independence Drive<br>Winchester, VA 22602          | Campaign Mailer Printing, Processing and mailing | Jorge Gonzalez                         | 07/22/2021          | \$732.77    |
| The Printing Express, Inc.<br>21 Warehouse Road<br>Harrisonburg, VA 22801      | Campaign Postcard Mailer                         | Jorge Gonzalez                         | 07/26/2021          | \$231.66    |
| USPS<br>340 N Pleasant Valley Dr<br>Winchester, VA 22601                       | Stamps   | Jorge Gonzalez                         | 07/26/2021          | \$27.50     |
| Lowe's<br>2200 Pleasant Valley Dr<br>Winchester, VA 22601                      | Items to install signs                           | Jorge Gonzalez                         | 07/27/2021          | \$52.21     |
| Campaign Partner.com Data Ecology LLC<br>P.O. Box 118<br>Still River, MA 01467 | Monthly email and website expense                | Jorge Gonzalez                         | 07/30/2021          | \$35.00     |
| Walmart<br>2350 South Pleasant Valley Rd<br>Winchester, VA 22601               | Thank you cards                                  | Jorge Gonzalez                         | 08/23/2021          | \$7.25      |
| USPS<br>340 N Pleasant Valley Dr<br>Winchester, VA 22601                       | Stamps   | Jorge Gonzalez                         | 08/25/2021          | \$31.90     |
| Home Depot<br>2350 Legge Blvd<br>Winchester, VA 22601                          | 2 poles for signs                                | Jorge Gonzalez                         | 08/26/2021          | \$12.08     |
| Campaign Partner.com Data Ecology LLC<br>P.O. Box 118<br>Still River, MA 01467 | Monthly email and website fee                    | Jorge Gonzalez                         | 08/30/2021          | \$35.00     |
| SIGNET Marketing<br>484 Fort Collier Road<br>Winchester, VA 22601              | T-Shirts for the Campaign                        | Jorge Gonzalez                         | 08/30/2021          | \$65.00     |
| Total This Period  |  |  |                     | \$1,531.38  |

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| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Gonzalez, Jorge Victor<br>1543 Nester Dr<br>Winchester, VA 22601             |  | 07/30/2021       | \$35.00                          | \$35.00                      |
| Gonzalez, Jorge Victor<br>1543 Nester Dr<br>Winchester, VA 22601             |  | 08/30/2021       | \$35.00                          | \$35.00                      |
| Total This Period  |  |                  |                                  |                              |

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report             | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                     |                       |                    |                         |
| Gonzalez, Jorge Victor<br>1543 Nester Dr<br>Winchester, VA 22601 |                       | 03/31/2021         | \$31.80                 |
| Gonzalez, Jorge Victor<br>1543 Nester Dr<br>Winchester, VA 22601 |                       | 04/02/2021         | \$268.33                |
| Gonzalez, Jorge Victor<br>1543 Nester Dr<br>Winchester, VA 22601 |                       | 04/02/2021         | \$55.41                 |
| Gonzalez, Jorge Victor<br>1543 Nester Dr<br>Winchester, VA 22601 |                       | 04/30/2021         | \$37.80                 |
| Gonzalez, Jorge Victor<br>1543 Nester Dr<br>Winchester, VA 22601 |                       | 05/10/2021         | \$22.00                 |
| Gonzalez, Jorge Victor<br>1543 Nester Dr<br>Winchester, VA 22601 |                       | 05/23/2021         | \$34.10                 |
| Gonzalez, Jorge Victor<br>1543 Nester Dr<br>Winchester, VA 22601 |                       | 06/30/2021         | \$35.00                 |
| Gonzalez, Jorge Victor<br>1543 Nester Dr<br>Winchester, VA 22601 |                       | 07/30/2021         | \$35.00                 |
| Gonzalez, Jorge Victor<br>1543 Nester Dr<br>Winchester, VA 22601 |                       | 08/30/2021         | \$35.00                 |
| Total This Period  |                       |                    | \$554.44                |

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 8                              | \$1,975.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 21                             | \$1,495.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>29</b>                      |               | <b>\$3,470.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$1,531.38    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,531.38</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$449.44      |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$70.00       |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$519.44</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$519.44</b>   |



|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,102.88</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,470.00 |                   |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                   |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$70.00    |                   |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$3,540.00        |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$5,642.88</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,531.38 |                   |                   |
| 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]                        |            |                   | \$1,531.38        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$4,111.50</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$554.44   |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$3,974.44 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,540.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,514.44        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$7,514.44</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,871.56 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,531.38 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$3,402.94</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$4,111.50</b> |