

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Balestrini, Santiago 1060 Ridge Tarn Sandy Springs, GA 30350	1.Georgia Institute of Technology 2.Engineer 3.Sandy Springs, GA	12/29/2022	\$250.00	\$250.00
Cramer, William 8014 Spottswood Rd Henrico, VA 23229	1.VCU 2.Project Manager 3.Richmond, VA	12/20/2022	\$600.00	\$600.00
Friends of Andres Jimenez (For Delegate) 3254 Peace Valley Ln Falls Church, VA 22044	1. 2.Candidate Campaign Committee 3.Falls Church, VA	12/27/2022	\$8,058.15	\$8,058.15
Gershuny, Greg 8901 Linton Ln Alexandria, VA 22308	1.Aspen Institute 2.Executive Director 3.Alexandria, VA	12/09/2022	\$250.00	\$250.00
Harris, Elgeo 25 Massachusetts Avenue NW Suite 340 Washington, DC 20001	1.Bunge North America 2.Manager Government Affairs 3.Washington, DC	12/20/2022	\$250.00	\$250.00
Karpinski, Gene 807 N Irving St Arlington, VA 22201	1.League of Conservation Voters 2.Executive 3.Washington, DC	12/31/2022	\$500.00	\$500.00
Kelly, Matthew 5531 S Dakota Ave NE Washington, DC 20011	1.U.S. EPA 2.IT Specialist 3.Washington, DC	12/31/2022	\$250.00	\$250.00
Roller, Scott 228 East 15th St Indianapolis, IN 46202	1.FedEx 2.Aircraft Technician 3.Indianapolis, IN	12/23/2022	\$125.00	\$125.00
Roller, Scott 228 East 15th St Indianapolis, IN 46202	1.FedEx 2.Aircraft Technician 3.Indianapolis, IN	12/31/2022	\$125.00	\$250.00
Total This Period			\$10,408.15	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	12/11/2022	\$24.12
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	12/18/2022	\$13.84
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	12/25/2022	\$38.52
TD Bank 357 Kings Hwy N Cherry Hill, NJ 08034	Check Book	Andres Jimenez	12/30/2022	\$72.46
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	12/31/2022	\$62.24
Total This Period				\$211.18

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	\$10,408.15	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$70.00	
5. Total	30		\$11,638.15
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]		\$70.00	
9. Schedule D [Expenditures]		\$211.18	
10. Total [add lines 7, 8 and 9]			\$281.18
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,638.15		
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		\$11,638.15	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,638.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$281.18		
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]			\$281.18
19. Ending Balance [Subtract Line 18d from Line 17e]			\$11,356.97
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,638.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,638.15	
25. Total Funds Available [Add lines 21 and 24]			\$11,638.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$281.18		
28. Total Disbursements this Election Cycle			\$281.18
29. Ending Balance			\$11,356.97