

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				
Benavides, Sindy 2061 Farragut Drive Stafford, VA 22554	1.Latino Victory Project 2.President & CEO 3.Washington, DC	10/21/2023	\$250.00	\$250.00
Benitez, Felipe 125 Indian Run Ln Berkeley Springs, WV 25411	1.Corazon Latino 2.Partner 3.Washington, DC	10/07/2023	\$50.00	\$450.00
Dewberry, Collin 7876 Newport Glen Pass Annandale, VA 22003	1.Carahsoft Technology Corp. 2.Sales Manager 3.Reston, VA	10/16/2023	\$100.00	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	1. 2.Political Advocacy Organization 3.Fairfax, VA	10/17/2023	\$400.00	\$1,400.00
FirePAC Local 2068 10500 Sager Ave Suite A Fairfax, VA 22030	1. 2.Political Committee 3.Fairfax, VA	10/24/2023	\$2,500.00	\$5,000.00
Greater VA Carpenters PEC 10238 Sycamore Drive Ashland, VA 23005	1. 2.Labor 3.Ashland, VA	10/23/2023	\$1,000.00	\$6,000.00
Jane Fonda Climate PAC 600 PENNSYLVANIA AVE SE #15180 Washington, DC 20003	1. 2.Environmental PAC 3.Washington, DC	10/20/2023	\$1,000.00	\$6,000.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.Not employed 2.Not employed 3.N/A	10/23/2023	\$40.00	\$810.00
Lawrence, Angelique 6805 Coach Way Haymarket, VA 20169	1.Loudoun County 2.Confidential 3.Loudoun, VA	10/19/2023	\$100.00	\$450.00
Lawrence, Angelique 6805 Coach Way Haymarket, VA 20169	1.Loudoun County 2.Confidential 3.Loudoun, VA	10/22/2023	\$50.00	\$500.00
McElwee, George 10092 McCarty Crest Court Fairfax, VA 22030	1.Commonwealth Strategic Partners 2.Government Affairs Professional 3.Fairfax, VA	10/19/2023	\$250.00	\$500.00
Penny Gross for Supervisor PO Box 4665 Falls Church, VA 22044	1. 2.Political Committee 3.Falls Church, VA	10/13/2023	\$2,000.00	\$2,000.00

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Service Employees International Union - Local 32BJ 25 West 18th Street New York, NY 10011	1. 2.Labor 3.New York, NY	10/24/2023	\$2,500.00	\$2,500.00
Total This Period			\$10,240.00	

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
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. Mail Production/Postage 5. Actual Cost	10/20/2023	\$453.85	\$453.85
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Committee 3. Richmond, VA 4. Mail Production/Postage 5. Actual Cost	10/24/2023	\$5,063.07	\$5,516.92
Total This Period			\$5,516.92	

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	10/08/2023	\$7.91
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Coordinated Campaign	Andres Jimenez	10/10/2023	\$3,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	10/15/2023	\$3.95
Moore Campaigns 615 Florida Avenue Northwest Washington, DC 20001	Business Cards	Andres Jimenez	10/15/2023	\$415.00
TD Bank 357 Kings Hwy N Cherry Hill, NJ 08034	Wire Transfer Fee	Andres Jimenez	10/20/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	10/22/2023	\$36.76
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Campaign	Andres Jimenez	10/23/2023	\$5,000.00
TD Bank 357 Kings Hwy N Cherry Hill, NJ 08034	Wire Transfer Fee	Andres Jimenez	10/23/2023	\$30.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	10/26/2023	\$1.58
Total This Period				\$8,510.20

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]	13	\$10,240.00	
2. Schedule B [Over \$100]	2	\$5,516.92	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$16,186.92
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]		\$5,516.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,510.20	
10. Total [add lines 7, 8 and 9]			\$14,027.12
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]		\$4,535.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,186.92		
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		\$16,186.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,722.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,027.12		
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]			\$14,027.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,695.46
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]	\$200,955.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,186.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$217,142.65	
25. Total Funds Available [Add lines 21 and 24]			\$217,142.65
26. Previous Disbursements [Line 28 from last report]	\$196,420.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,027.12		
28. Total Disbursements this Election Cycle			\$210,447.19
29. Ending Balance			\$6,695.46