

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				
Akerman, Greg 103 1/2 St N 29th St Richmond, VA 23223	1.Baltimore/DC Building Trades Council 2.Organizer 3.Camp Springs, MD	11/07/2023	\$100.00	\$125.00
ATU COPE Voluntary Account 10000 New Hampshire Ave Silver Spring, MD 20903	1. 2.Labor 3.Silver Spring, MD	11/10/2023	\$2,400.00	\$2,400.00
Balestrini, Santiago 1060 Ridge Tarn Sandy Springs, GA 30350	1.Georgia Institute of Technology 2.Engineer 3.Sandy Springs, GA	11/06/2023	\$50.00	\$400.00
Benitez, Felipe 125 Indian Run Ln Berkeley Springs, WV 25411	1.Corazon Latino 2.Partner 3.Washington, DC	11/07/2023	\$50.00	\$500.00
Creely, Lorraine 6413 Lyric Lane Falls Church, VA 22044	1.Not Employed 2.Not Employed 3.N/A	11/05/2023	\$25.00	\$175.00
Fairfax Education Association PAC 3917 Blenheim Blvd # 1 Fairfax, VA 22030	1. 2.Political Committee 3.Fairfax, VA	10/27/2023	\$200.00	\$200.00
Friends of Dana Barakat 6551 Dearborn Drive Falls Church, VA, VA 22044	1. 2.Political Committee 3.Falls Church, VA	10/28/2023	\$500.00	\$500.00
Friends of Dana Barakat 6551 Dearborn Drive Falls Church, VA, VA 22044	1. 2.Political Committee 3.Falls Church, VA	10/29/2023	\$500.00	\$1,000.00
Hall, Nancy 4515 Ravensworth Rd Annandale, VA 22003	1.Not Employed 2.Not Employed 3.N/A	11/05/2023	\$50.00	\$300.00
Husain, Zarrar 4802 37th Street N Arlington, VA 22207	1.ITCON Services LLC 2.CEO 3.Arlington, VA	11/05/2023	\$500.00	\$4,100.00
Kralovec, George 8706 Nero St Annandale, VA 22003	1.Not employed 2.Not employed 3.N/A	11/23/2023	\$40.00	\$850.00
Latino Victory Fund P.O. Box 34104 Washington, DC 20043	1. 2.Advocacy Committee 3.Washington, DC	11/03/2023	\$500.00	\$1,000.00

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
Lawrence, Angelique 6805 Coach Way Haymarket, VA 20169	1.Loudoun County 2.Confidential 3.Loudoun, VA	11/22/2023	\$50.00	\$550.00
Rahman, Saifaldin 7720 Helena Drive Falls Church, VA 22043	1.JR Real Estate Group LLC 2.Managing Partner 3.Fairfax, VA	10/31/2023	\$1,000.00	\$3,500.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121	1. 2.Political Committee 3.Mount Vernon, VA	10/31/2023	\$500.00	\$500.00
Virginia League of Conservation Voters 100 W Franklin St #102 Richmond, VA 23220	1. 2.Environmental Advocacy 3.Richmond, VA	11/03/2023	\$2,500.00	\$2,500.00
Vulcan Materials Company Political Action Committee PO Box 385014 Birmingham, AL 35238	1. 2.Political Committee 3.Birmingham, AL	10/30/2023	\$500.00	\$500.00
Total This Period			\$9,465.00	

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	10/29/2023	\$39.50
Holland, Taylor 1246 Carrollsburg Place SW Washington, DC 20024	Consulting	Andres Jimenez	10/30/2023	\$2,000.00
Block of Love LLC 125 Indian Run Lane Berkeley Springs, WV 25411	Texting Service	Andres Jimenez	10/31/2023	\$550.00
TD Bank 357 Kings Hwy N Cherry Hill, NJ 08034	Bank Fee	Andres Jimenez	10/31/2023	\$25.00
TD Bank 357 Kings Hwy N Cherry Hill, NJ 08034	Bank Fee	Andres Jimenez	11/02/2023	\$15.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	23 Candidate Assessment	Andres Jimenez	11/03/2023	\$3,000.00
TD Bank 357 Kings Hwy N Cherry Hill, NJ 08034	Bank Fee	Andres Jimenez	11/03/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	11/05/2023	\$88.89
TD Bank 357 Kings Hwy N Cherry Hill, NJ 08034	Bank Fee	Andres Jimenez	11/06/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Andres Jimenez	11/07/2023	\$7.91
Chick-Fil-A 7130 Little River Tpke Annandale, VA 22003	Election Party Meal	Andres Jimenez	11/07/2023	\$216.24
Giant 6360 Seven Corners Center Falls Church, VA 22044	Campaign Party Supplies	Andres Jimenez	11/07/2023	\$501.78
Giant 6360 Seven Corners Center Falls Church, VA 22044	Campaign Party Supplies	Andres Jimenez	11/07/2023	\$216.00

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	11/26/2023	\$3.56
Total This Period				\$6,693.88

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]	17	\$9,465.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$373.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$9,838.00
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]		\$6,693.88	
10. Total [add lines 7, 8 and 9]			\$6,693.88
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]		\$6,695.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,838.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,838.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,533.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,693.88		
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]			\$6,693.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,839.58
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]	\$217,142.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,838.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$226,980.65	
25. Total Funds Available [Add lines 21 and 24]			\$226,980.65
26. Previous Disbursements [Line 28 from last report]	\$210,447.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,693.88		
28. Total Disbursements this Election Cycle			\$217,141.07
29. Ending Balance			\$9,839.58