

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

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
Beggs, Lisa 928 Kennedy Dr Winchester, VA 22601	1.The Uniform Store 2.Store Owner 3.Winchester, VA	05/07/2021	\$200.00	\$200.00
Stephanie Ryall LLC 126 N Kent St Winchester, VA 22601	1. 2.Real Estate 3.Winchester, VA	05/25/2021	\$500.00	\$500.00
Total This Period			\$700.00	

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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
Strosnider, Tyler 148 Cedar Mountain Drive Stephens City, VA 22655	1. James Madison University 2. Student/teacher 3. Harrisonburg, VA 4. Campaign website and videography 5. Actual Cost	04/01/2021	\$350.00	\$350.00
Total This Period			\$350.00	

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
Shenandoah Apple Blossom Festival 135 North Cameron Street Winchester, VA 22601	Men's Commonwealth Luncheon, Apple Blossom Networking event	Jorge Gonzalez	04/02/2021	\$55.41
Vistaprint 9250 Red Rock Road Reno, NV 89506	Flyers, hat, business cards and vinyl banner	Jorge Gonzalez	04/02/2021	\$268.33
Anedot 1340 Poydras Streer 1770 New Orleans, LA 70112	Service Charge to Anedot online payment fee	Jorge V Gonzalez	04/18/2021	\$4.30
Campaign Partner.com Data Ecology LLC P.O. Box 118 Still River, MA 01467	Campaign Website and email	Jorge Gonzalez	04/30/2021	\$37.80
Anedot 1340 Poydras Streer 1770 New Orleans, LA 70112	Anedot service fees Online donation service	jorge v gonzalez	05/06/2021	\$4.30
Anedot 1340 Poydras Streer 1770 New Orleans, LA 70112	Service fee Online Donations	jorge v gonzalez	05/07/2021	\$4.30
US Postal Service 340 N Pleasant Valley Road Winchester, VA 22601-9998	USPS- Stamps	Jorge Gonzalez	05/10/2021	\$22.00
Staples 2045 S. Pleasant Valley Winchester, VA 22601	100 printed flyers and Office products	Jorge Gonzalez	05/19/2021	\$105.26
US Postal Service 340 N Pleasant Valley Road Winchester, VA 22601-9998	Postage	Jorge Gonzalez	05/23/2021	\$34.10
Total This Period				\$535.80

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Gonzalez, Jorge Victor 1543 Nester Dr Winchester, VA 22601		04/02/2021	\$268.33	\$0.00
Gonzalez, Jorge Victor 1543 Nester Dr Winchester, VA 22601		04/02/2021	\$55.41	\$0.00
Gonzalez, Jorge Victor 1543 Nester Dr Winchester, VA 22601		04/30/2021	\$37.80	\$0.00
Gonzalez, Jorge Victor 1543 Nester Dr Winchester, VA 22601		05/10/2021	\$22.00	\$0.00
Gonzalez, Jorge Victor 1543 Nester Dr Winchester, VA 22601		05/23/2021	\$34.10	\$0.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Gonzalez, Jorge Victor 1543 Nester Dr Winchester, VA 22601		03/31/2021	\$31.80
Gonzalez, Jorge Victor 1543 Nester Dr Winchester, VA 22601		04/02/2021	\$268.33
Gonzalez, Jorge Victor 1543 Nester Dr Winchester, VA 22601		04/02/2021	\$55.41
Gonzalez, Jorge Victor 1543 Nester Dr Winchester, VA 22601		04/30/2021	\$37.80
Gonzalez, Jorge Victor 1543 Nester Dr Winchester, VA 22601		05/10/2021	\$22.00
Gonzalez, Jorge Victor 1543 Nester Dr Winchester, VA 22601		05/23/2021	\$34.10
Total This Period			\$449.44

<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]	2	\$700.00	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
<b>5. Total</b>	<b>8</b>		<b>\$1,450.00</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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$535.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$985.80</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$31.80	
12. Loans received this period [from Schedule E-Part 1]		\$417.64	
<b>13. Subtotal</b>			<b>\$449.44</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$449.44</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$417.64		
d. Subtotal: Contributions and Receipts received this period		\$1,867.64	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,867.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$985.80		
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]			\$985.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$881.84</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$449.44		
<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]	\$31.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,867.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,899.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,899.44</b>
26. Previous Disbursements [Line 28 from last report]	\$31.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$985.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,017.60</b>
<b>29. Ending Balance</b>			<b>\$881.84</b>