Committee to Elect Jorge Gonzalez (CC-21-00296)	Reporting Period: 01/01/2022 Thro Page:	•
No Schedule A results to display.		

Committee to Elect Jorge Gonzalez (CC-21-00296)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 9
No Schedule B results to display.	

Committee to Elect Jorge Gonzalez (CC-21-00296)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 9
No Schedule C results to display.	

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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Campaign Partner.com Data Ecology LLC Jorge P.O. Box 118 Website 03/01/2022 \$10.86 Gonzalez Still River, MA 01467 Campaign Partner.com Data Ecology LLC Jorge P.O. Box 118 Website 03/31/2022 \$10.86 Gonzalez Still River, MA 01467 Campaign Partner.com Data Ecology LLC jorge V P.O. Box 118 Campaign Website 05/02/2022 \$10.95 Gonzalez Still River, MA 01467 Campaign Partner.com Data Ecology LLC Jorge P.O. Box 118 Campaign Website 05/31/2022 \$10.95 Gonzalez Still River, MA 01467 DeAngelis for City Council Jorge 700 Woodland Ave Contribution to DeAngelis for City Council 06/03/2022 \$263.00 Gonzalez Winchester, VA 22601 **Total This Period** \$306.62

Committee to Elect Jorge Gonzalez (CC-21-00296)	Reporting Period: 01/01/2022 Through: (Page:	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 9		
No Schedule E-1 results to display.				

Committee to Elect Jorge Gonzalez

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 6 of 9

(CC-21-00296) Schedule E: Itemization of Loans Repaid Amount Remaining Date Name and Address of Co-Borrower Repaid this Loan Received Name and Address of Lender Period Balance Gonzalez, Jorge Victor 1543 Nester Dr 01/28/2022 \$31.80 \$0.00 Winchester, VA 22601 Gonzalez, Jorge Victor 1543 Nester Dr 01/28/2022 \$268.33 \$0.00 Winchester, VA 22601 Gonzalez, Jorge Victor 1543 Nester Dr 01/28/2022 \$22.00 \$0.00 Winchester, VA 22601 Gonzalez, Jorge Victor 1543 Nester Dr 01/28/2022 \$34.10 \$0.00 Winchester, VA 22601 Gonzalez, Jorge Victor 1543 Nester Dr 01/28/2022 \$55.41 \$0.00 Winchester, VA 22601 Gonzalez, Jorge Victor 01/28/2022 \$37.80 \$0.00 1543 Nester Dr Winchester, VA 22601 Gonzalez, Jorge Victor \$35.00 \$0.00 1543 Nester Dr 01/28/2022 Winchester, VA 22601 Gonzalez, Jorge Victor 1543 Nester Dr 01/28/2022 \$35.00 \$0.00 Winchester, VA 22601 Gonzalez, Jorge Victor 1543 Nester Dr 01/28/2022 \$35.00 \$0.00 Winchester, VA 22601 Total This Period

Committee to Elect Jorge Gonzalez (CC-21-00296)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 7 of 9		
No Schedule F results to display.			

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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$306.62	
10. Total [add lines 7, 8 and 9]			\$306.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$554.44	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$554.44
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$554.44	
15. Ending loan balance			\$0.00

Committee to Elect Jorge Gonzalez

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 9

(CC-21-00296)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$902.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$902.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$306.62		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$554.44	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$861.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41.49
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		\$902.55	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$902.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$861.06		
28. Total Disbursements this Election Cycle			\$861.06
29. Ending Balance			\$41.49