**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Benitez, Felipe 1.Corazon Latino 125 Indian Run Ln 2.Partner 12/07/2023 \$50.00 \$550.00 Berkeley Springs, WV 25411 3. Washington, DC Kralovec, George 1.Not employed 8706 Nero St 2.Not employed 12/23/2023 \$40.00 \$890.00 Annandale, VA 22003 3.N/A Lawrence, Angelique 1.Loudoun County 6805 Coach Way 2.Confidential 12/22/2023 \$50.00 \$600.00 Haymarket, VA 20169 3.Loudoun, VA

Reporting Period: 12/01/2023 Through: 12/31/2023

\$140.00

Andres for Supervisor (CC-22-00726)	Reporting Period: 12/01/202	3 Through: 12 Page:	2/31/2023 2 of 9
No Schedule B results to display.			

Andres for Supervisor (CC-22-00726)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 3 of 9
No Schedule C results to display.	

Support

Fee

ActBlue

ActBlue

ActBlue

366 Summer St

Constant Contact

366 Summer St

366 Summer St

Eileen for Congress

Sterling, VA 20167

366 Summer St

Total This Period

Somerville, MA 02144-3132

P.O. Box 91

ActBlue

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Andres Fee 12/03/2023 \$0.36 Jimenez Somerville, MA 02144-3132 Andres 1601 Trapelo Road **Email Services** 12/07/2023 \$81.00 Jimenez Waltham, MA 02451 Andres Fee 12/10/2023 \$1.98 Jimenez Somerville, MA 02144-3132 Andres Fee 12/17/2023 \$0.10 Jimenez Somerville, MA 02144-3132

Andres

Andres

Jimenez

Jimenez

12/22/2023

12/24/2023

\$1,000.00

\$3.56

\$1,087.00

Andres for Supervisor (CC-22-00726)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 5 of 9	
No Schedule E-1 results to display.		

Andres for Supervisor (CC-22-00726)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

Andres for Supervisor (CC-22-00726)	Reporting Period: 12/01/2023 Through: 12/31/2023
	Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$140.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$110.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$250.37
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]		\$1,087.00	
10. Total [add lines 7, 8 and 9]			\$1,087.00
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

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,839.58 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$250.37 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$250.37 e. Total Expendable Funds [Add Linds 16 and 17d] \$10,089.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,087.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,087.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$9,002.95 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$226,980.65

\$250.37

\$217,141.07

\$1,087.00

\$227,231.02

\$227,231.02

\$218,228.07 \$9.002.95