Democratic Latino Organization of Virginia (PAC-12-00612)

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
Acevedo, Dagoberto 10021 Mosby Woods Drive Fairfax, VA 22030	1.N/A 2.N/A 3.N/A	11/15/2021	$110.46	$120.46
Dromgoole, Jonathan 710 12th St S Apt. 1812 Arlington, VA 22202	1.Victory Institute 2.Presidential Appointment Manager 3.Washington, DC	11/15/2021	$102.91	$102.91
Total This Period			$213.37	

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
Dromgoole, Juan 710 12th St S Apt 1812 Arlington, VA 22202	Hispanic Heritage Month Celebration Expenses reimbursment	Jonathan Dromgoole	10/01/2021	$20.12
Raines, Jimmy 457 Cardinal LN Warrenton, VA 20186	Hispanic Heritage Month Celebration reimbursement	Jonathan Dromgoole	10/04/2021	$40.92
Guzman, Elizabeth 13211 Quate Lane Quate, VA 22193	Elizabeth Guzman's Hispanic Heritage Month Event	500	10/14/2021	$500.00
Dromgoole, Juan 710 12th St S Apt 1812 Arlington, VA 22202	Event supplies	Jonathan Dromgoole	10/24/2021	$19.03
Total This Period				$580.07

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]	2	$213.37	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	26	$564.62	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**28**		**$777.99**
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]		$580.07	
10. Total [add lines 7, 8 and 9]			**$580.07**
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]		**$9,927.89**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$777.99		
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		$777.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,705.88**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$580.07		
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]			$580.07
19. Ending Balance [Subtract Line 18b from Line 17e]			**$10,125.81**
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		$9,395.23	
22. Previous Receipts [Line 24 from last report]	$1,815.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$777.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$2,592.99	
25. Total Funds Available [Add lines 21 and 24]			**$11,988.22**
26. Previous Disbursements [Line 28 from last report]	$1,282.34		
27. Disbursements from Current Reporting Period [Line 18d above]	$580.07		
28. Total Disbursements this Election Cycle			**$1,862.41**
29. Ending Balance			**$10,125.81**