

Virginia Latino Caucus (PAC-23-00006)

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 1 of 10

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				
32BJ United Adf 25 W 18th St Fl 5 New York, NY 10011	1. 2.Union 3.New York, New York	05/01/2023	\$2,500.00	\$2,500.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.Single-Issue PAC 3.Charlottesville	05/05/2023	\$50,000.00	\$50,000.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039	1. 2.Campaign Committee 3.Fairfax Station	04/14/2023	\$250.00	\$250.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Virginia	05/02/2023	\$1,000.00	\$1,000.00
Jones, David 700 13th St NW #200 Washington, DC 20005	1.Capitol Counsel 2.Founding Partner 3.Washington, D.C.	04/10/2023	\$250.00	\$250.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	1. 2.Campaign Committee 3.Arlington	06/01/2023	\$3,000.00	\$3,000.00
New Virginia Majority PO Box 22063 Alexandria, VA 22304	1. 2.PAC 3.Alexandria	04/03/2023	\$1,000.00	\$1,000.00
Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031	1. 2.PAC 3.Fairfax	04/05/2023	\$1,000.00	\$1,000.00
Sankey, Thomas 601 Silverwood Drive Houtzdale, PA 16651	1.Paceomatic 2.Director 3.Duluth	04/10/2023	\$5,000.00	\$5,000.00
Total This Period			\$64,000.00	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace fee	Pablo Gomez	04/03/2023	\$3.29
Casa Fiesta 1218 E Cary Street Richmond, VA 23219	Virginia Latino Caucus Legislative Reception Brunch at Casa Fiesta	Pablo Gomez	04/11/2023	\$718.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Fee (transaction/service fee)	Pablo Gomez	04/16/2023	\$217.26
Friends of Paul Berry P.O. Box 5501 Herndon, VA 20172	Campaign contribution to Friends of Paul Berry	Pablo Gomez	04/29/2023	\$5,000.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace fee	Pablo Gomez	05/02/2023	\$6.00
Canva US Inc. 2140 S Dupont Highway Camden, DE 19934	Business card order	Pablo Gomez	05/11/2023	\$20.00
Amtrak 1 Massachusetts Ave NW Washington, DC 20001	Official VLC travel	Pablo Gomez	05/12/2023	\$40.00
Truist Financial 214 North Tryon Street Charlotte, NC 28202	Bank fees	Pablo Gomez	05/22/2023	\$19.50
Friends of Paul Berry P.O. Box 5501 Herndon, VA 20172	Campaign contribution to Friends of Paul Berry	Pablo Gomez	05/24/2023	\$5,000.00
Gomez-Garcia, Pablo 9116 Chatham Grove Lane North Chesterfield, VA 23236	Payroll	Pablo Gomez	05/30/2023	\$6,500.00
Walmart Inc. 702 SW 8th Street Bentonville, AR 72716	VLC Checks order	Pablo Gomez	05/30/2023	\$34.90
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace fee	Pablo Gomez	06/01/2023	\$6.00
United States Postal Service 475 L'Enfant Plaza SW Washington, DC, DC 20260	Stamps	Pablo Gomez	06/01/2023	\$14.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square fees	Pablo Gomez	06/05/2023	\$5.00
Elizabeth Guzman for Virginia P.O. Box 717 Bristow, VA 20136	Campaign contribution to Elizabeth Guzman	Pablo Gomez	06/06/2023	\$3,500.00
Truist Financial 214 North Tryon Street Charlotte, NC 28202	Bank fees	Pablo Gomez	06/21/2023	\$22.00
Total This Period				\$21,106.60

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]	9	\$64,000.00	
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	9		\$64,000.00
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]		\$21,106.60	
10. Total [add lines 7, 8 and 9]			\$21,106.60
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]		\$34.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$64,000.00		
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		\$64,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,034.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,106.60		
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]			\$21,106.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,927.40
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]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$64,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$64,500.00
26. Previous Disbursements [Line 28 from last report]	\$466.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,106.60		
28. Total Disbursements this Election Cycle			\$21,572.60
29. Ending Balance			\$42,927.40