Virginia Latino Caucus (PAC-23-00006) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9 No Schedule A results to display.

Virginia Latino Caucus (PAC-23-00006)	Reporting Period: 07/01/2023 Through: 08/31/2023		
	Page: 2 of 9		
No Schedule B results to display.			

Virginia Latino Caucus (PAC-23-00006) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9 No Schedule C results to display.

Virginia Latino Caucus (PAC-23-00006)

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9

,	,		Page:	4 of 9
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	07/03/2023	\$6.40
Gomez-Garcia, Pablo 9116 Chatham Grove Lane North Chesterfield, VA 23236	Payroll	Pablo Gomez	07/05/2023	\$6,500.00
Phil for VA PO Box 8927 Norfolk, VA 23503	VLC Contribution to Phil Hernandez's campaign	Pablo Gomez	07/05/2023	\$5,000.00
Marty for Delegate PO Box 6366 Leesburg, VA 20178	VLC Contribution to Marty Martinez's campaign	Pablo Gomez	07/10/2023	\$5,000.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Workspace fee	Pablo Gomez	08/02/2023	\$12.00
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square fee	Pablo Gomez	08/03/2023	\$6.00
Gomez-Garcia, Pablo 9116 Chatham Grove Lane North Chesterfield, VA 23236	Payroll	Pablo Gomez	08/11/2023	\$3,500.00
Total This Period	•			\$20,024.40

Virginia Latino Caucus (PAC-23-00006)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Virginia Latino Caucus (PAC-23-00006)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Virginia Latino Caucus (PAC-23-00006) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9 No Schedule F results to display.

Virginia Latino Caucus (PAC-23-00006)

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$20,024.40 10. Total [add lines 7, 8 and 9] \$20,024.40 **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

Virginia Latino Caucus (PAC-23-00006)

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

\$22,903.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$42,927.40 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 \$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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$42,927.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$20,024.40 [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] \$20,024.40 19. Ending Balance [Subtract Line 18b from Line 17e] \$22,903.00 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] \$64,500.00 Receipts from Current Reporting Previous [Line 17d above] \$0.00 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] \$21,572.60 27. Disbursements from Current Reporting Period \$20,024.40 [Line 18d above] 28. Total Disbursements this Election Cycle \$41,597.00