

Juntos Por Virginia (PAC-22-00047)

Reporting Period: 09/01/2023 Through: 10/07/2023

Page: 1 of 10

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
Baker, Katie PO Box 6661 Glenn Allen, VA 23058	1.Petkanas Strategies 2.Media Relations Director 3.Richmond, VA	10/07/2023	\$150.00	\$250.00
Calhoun, Stair 3539 Half Moon Circle Falls Church, VA 22044	1.Not Employed 2.Not Employed 3.Falls Church, VA	10/07/2023	\$250.00	\$250.00
Chris Falcon for Fairfax PO Box 612 Annandale, VA 22003	1. 2.Candidate PAC 3.Fairfax, VA	10/04/2023	\$150.00	\$150.00
Figueredo, Jorge 5501 Seminary Road #1214-S Falls Church, VA 22041	1.Edu-Futuro 2.Executive Director 3.Arlington, VA	10/05/2023	\$150.00	\$150.00
Lewis, Eleanor 3440 S Jefferson St Apt 734 Falls Church, VA 22041	1.Not Employed 2.Not Employed 3.Falls Church, VA	10/04/2023	\$250.00	\$250.00
McFarren-Polgar, Lisa 3986 MELTING SNOW PL DUMFRIES, VA 22025	1.Self 2.Financial services 3.Dumfries, VA	10/07/2023	\$150.00	\$150.00
Miller, Marvin P.O. Box 663 Alexandria, VA 22313	1.Self 2.Attorney 3.Alexandria, VA	10/04/2023	\$150.00	\$150.00
Quiroz, Jose 6207 19th Street N Arlington, VA 22205	1.Arlington County 2.Law Enforcement 3.Arlington, VA	09/23/2023	\$150.00	\$150.00
Sanchezconcha, Lyons 810 S. Cypress Ct. Sterling, VA 20164	1.Richmond Public Schools 2.Graduation Coach 3.Richmond, VA	10/04/2023	\$200.00	\$300.00
St. John-Cunning, Marcia 4221 Shannon Hill Rd. Alexandria, VA 22310	1.United Community 2.Community School Coordinator 3.Alexandria, VA	09/23/2023	\$150.00	\$150.00
UFCW Local 400 ABC PAC 8400 Corporate Dr STE 200 Landover, MD 20785	1. 2.PAC 3.Landover, MD	10/02/2023	\$500.00	\$500.00
Zirkle, Ty 700 E Franklin St #A413 Richmond, VA 23219	1.Lafayette Group Inc. 2.Management Consultant 3.Vienna, VA	09/19/2023	\$100.00	\$225.00

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				
Total This Period			\$2,350.00	

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 1600 Amphitheater Parkway Mountain View, CA 94043	Google Services	Jonathan Dromgoole	09/05/2023	\$6.00
Canva 75 East Santa Clara Street San Jose, CA 95113	Graphic Design Platform	Jonathan Dromgoole	09/12/2023	\$12.95
Gray's Event Center 4323 Dale Blvd Woodbridge, VA 22193	Event Space - Hispanic Heritage Month	Jonathan Dromgoole	09/25/2023	\$2,285.00
Amalgamated Bank 1825 K St NW Washington, DC 20006	Banking Fees	Jonathan Dromgoole	09/27/2023	\$10.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Google Services	Jonathan Dromgoole	10/02/2023	\$6.00
Amazon 410 Terry Ave N Seattle, WA 98109	Event Supplies	Jonathan Dromgoole	10/03/2023	\$184.70
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue	Jonathan Dromgoole	10/04/2023	\$87.03
Mendoza, Lenka 703 Concord Ave 703 Concord Ave Charlottesville, VA 22903, VA 22903	Catering	Jonathan Dromgoole	10/04/2023	\$2,000.00
Total This Period				\$4,591.68

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]	12	\$2,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$502.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$2,852.00
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]		\$4,591.68	
10. Total [add lines 7, 8 and 9]			\$4,591.68
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]		\$8,564.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,852.00		
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		\$2,852.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,416.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,591.68		
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]			\$4,591.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,824.61
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		\$8,649.66	
22. Previous Receipts [Line 24 from last report]	\$9,090.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,852.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,942.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,591.66
26. Previous Disbursements [Line 28 from last report]	\$9,175.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,591.68		
28. Total Disbursements this Election Cycle			\$13,767.05
29. Ending Balance			\$6,824.61