

Juntos Por Virginia (PAC-22-00047)

Reporting Period: 10/08/2024 Through: 12/31/2024

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				
ActBlue 366 Summer Street Somerville, MA 02144	1. 2.PAC 3.Somerville, MA	12/01/2024	\$750.00	\$750.00
ActBlue 366 Summer Street Somerville, MA 02144	1. 2.PAC 3.Somerville, MA	12/05/2024	\$750.00	\$1,500.00
ActBlue 366 Summer Street Somerville, MA 02144	1. 2.PAC 3.Somerville, MA	12/18/2024	\$750.00	\$2,250.00
ActBlue 366 Summer Street Somerville, MA 02144	1. 2.PAC 3.Somerville, MA	12/31/2024	\$750.00	\$3,000.00
del Aguila, Cesar 126 Fortnightly Blvd Herndon, VA 20170	1.Conga 2.Account Executive 3.Broomfield, CO	12/17/2024	\$250.00	\$250.00
Friends of Sonia Vasquez Luna P.O. Box 1171 Manassas, VA 20108	1. 2.PAC 3.Manassas, VA	10/10/2024	\$400.00	\$400.00
Garay, Jocelyn 6907 Victoria Dr. Unit D Alexandria, VA 22310	1.Dewey Square Group 2.Principal 3.Washington, D.C.	12/01/2024	\$500.00	\$500.00
Garay, Jocelyn 6907 Victoria Dr. Unit D Alexandria, VA 22310	1.Dewey Square Group 2.Principal 3.Washington, D.C.	12/18/2024	\$500.00	\$1,000.00
Garay, Jocelyn 6907 Victoria Dr. Unit D Alexandria, VA 22310	1.Dewey Square Group 2.Principal 3.Washington, D.C.	12/31/2024	\$500.00	\$1,500.00
Jimenez, Andres 3119 Juniper Lane Falls Church, VA 22044	1.Fairfax County Government 2.Supervisor 3.Fairfax, VA	10/13/2024	\$400.00	\$400.00
Martin-Ray, Francisco 1608 Zulla Road Middleburg, VA 20117	1.Helios AI 2.CEO 3.McLean, VA	12/09/2024	\$250.00	\$250.00
Total This Period			\$5,800.00	

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
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Jonathan Dromgoole	10/08/2024	\$3.97
Amalgamated Bank 1825 K St NW Washington, DC 20006	Banking Fees	Jonathan Dromgoole	10/08/2024	\$12.00
Canva 75 East Santa Clara Street San Jose, CA 95113	Canva	Jonathan Dromgoole	10/15/2024	\$12.95
El Cuscatleco 3819 Mt Vernon Ave Alexandria, VA 22305	Hispanic Heritage Month Event	Jonathan Dromgoole	10/21/2024	\$954.04
Uber Technologies Inc 1455 Market St San Francisco, CA 94103	Travel	Jonathan Dromgoole	11/12/2024	\$43.01
The Jet 1320 N. COURTHOUSE ROAD Arlington, VA 22201	Travel	Jonathan Dromgoole	11/18/2024	\$149.00
Amtrak 1 Massachusetts Ave NW Washington, DC 20001	Travel	Jonathan Dromgoole	11/19/2024	\$194.00
Uber Technologies Inc 1455 Market St San Francisco, CA 94103	Travel	Jonathan Dromgoole	11/22/2024	\$28.79
Dromgoole, Jonathan 710 12th St S 1912 Arlington, VA 22202	Event Meals	Jonathan	11/25/2024	\$72.91
Dromgoole, Jonathan 710 12th St S 1912 Arlington, VA 22202	New York Metro	Jonathan Dromgoole	11/25/2024	\$22.60
Uber Technologies Inc 1455 Market St San Francisco, CA 94103	Travel	Jonathan Dromgoole	11/25/2024	\$31.55
Flodesk 2093 Philadelphia Pike 3380 Claymont, DE 19703	Email Platform	Jonathan Dromgoole	11/27/2024	\$418.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Google	Jonathan Dromgoole	12/02/2024	\$14.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva 75 East Santa Clara Street San Jose, CA 95113	Canva	Jonathan Dromgoole	12/12/2024	\$25.90
Dromgoole, Jonathan 710 12th St S 1912 Arlington, VA 22202	Meeting Reimbursement	Jonathan Dromgoole	12/16/2024	\$35.00
Carbonara 3865 Wilson Blvd Arlington, VA 22203	Event Expenses	Jonathan Dromgoole	12/17/2024	\$111.80
Dromgoole, Jonathan 710 12th St S 1912 Arlington, VA 22202	Event supplies	Jonathan Dromgoole	12/18/2024	\$50.00
Uber Technologies Inc 1455 Market St San Francisco, CA 94103	Travel	Jonathan Dromgoole	12/18/2024	\$22.98
USPS 3118 Washington Blvd Arlington, VA 22201	PO Box	Jonathan Dromgoole	12/18/2024	\$111.00
Peruvian Brothers 1450 S Eads St STE 60 Arlington, VA 22202	End of year celebration	Jonathan Dromgoole	12/19/2024	\$845.70
Amazon 410 Terry Ave N Seattle, WA 98109	Parking	Jonathan Dromgoole	12/20/2024	\$6.00
Uber Technologies Inc 1455 Market St San Francisco, CA 94103	Travel	Jonathan Dromgoole	12/20/2024	\$7.76
Amalgamated Bank 1825 K St NW Washington, DC 20006	Banking Fees	Jonathan Dromgoole	12/30/2024	\$36.21
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees	Jonathan Dromgoole	12/31/2024	\$78.48
Total This Period				\$3,288.05

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]	11	\$5,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,055.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$6,855.00
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]		\$3,288.05	
10. Total [add lines 7, 8 and 9]			\$3,288.05
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]		\$11,064.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,855.00		
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		\$6,855.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,919.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,288.05		
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]			\$3,288.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,631.85
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		\$17,829.36	
22. Previous Receipts [Line 24 from last report]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,855.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,055.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,884.36
26. Previous Disbursements [Line 28 from last report]	\$6,964.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,288.05		
28. Total Disbursements this Election Cycle			\$10,252.51
29. Ending Balance			\$14,631.85