Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 1 of 10

			. ago.	
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
Friends of Michelle Maldonado 9108 Church Street #102 Manassas, VA 20108	1. 2.Campaign Committee 3.Manassas	11/25/2024	\$2,500.00	\$2,500.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	2.Campaign Committee     3.Arlington	11/25/2024	\$5,000.00	\$5,000.00
Marty for Delegate PO Box 6366 Leesburg, VA 20178	1. 2.Campaign Committee 3.Leesburg, Virginia	12/17/2024	\$2,500.00	\$2,500.00
SEIU COPE 1800 Mass Ave NW Washington, DC, DC 20036	1. 2.PAC 3.Washington, DC	12/19/2024	\$1,000.00	\$1,000.00
Total This Period			\$11,000.00	

Virginia Latino Caucus (PAC-23-00006)	Reporting Period: 10/08/2024 Through: 12/31/202 Page: 2 of 10			
No Schedule B results to display.				

# Virginia Latino Caucus (PAC-23-00006) Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 3 of 10 No Schedule C results to display.

Somerville, MA 02144

Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Twitter, Inc. 1355 Market Street Pablo X fee 10/08/2024 \$8.00 900 Gomez San Francisco, CA 94103 Truist Financial Pablo 214 North Tryon Street Banking Fees 10/21/2024 \$15.00 Gomez Charlotte, NC 28202 Allied Mailing and Printing, Inc. Pablo 240 N. Fenway Drive **Business Cards** 10/31/2024 \$104.43 Gomez Fenton, MI 48430 Google LLC Pablo 1600 Amphitheatre Pkwy Google Workspace Fee 11/04/2024 \$7.20 Gomez Mountain View, CA 94043 Google LLC Pablo 1600 Amphitheatre Pkwy 11/04/2024 Google Workspace Fee \$9.28 Gomez Mountain View, CA 94043 Twitter, Inc. 1355 Market Street Pablo X Fee 11/12/2024 \$8.00 900 Gomez San Francisco, CA 94103 Blueprint Interactive Pablo 2307 North Trenton Street 11/13/2024 \$1,500.00 In-kind digital ads for Kannan for Virginia Gomez Arlington, VA 22207 Truist Financial Pablo 214 North Tryon Street \$15.00 Banking Fees 11/21/2024 Gomez Charlotte, NC 28202 Google LLC Pablo 1600 Amphitheatre Pkwy 12/02/2024 Google Workspace Fee \$14.40 Gomez Mountain View, CA 94043 Google LLC Pablo 1600 Amphitheatre Pkwy 12/02/2024 \$7.20 Google Workspace Fee Gomez Mountain View, CA 94043 Twitter, Inc. 1355 Market Street Pablo X Fee 12/09/2024 \$8.00 900 Gomez San Francisco, CA 94103 Cintron, Alexander 700 East Franklin Street Pablo Monthly Payroll 12/15/2024 \$1,500.00 A413 Gomez Richmond, VA 23219 **ActBlue Technical Services** Alexander 366 Summer Street ActBlue Fees 12/19/2024 \$39.50 Cintron

Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist Financial 214 North Tryon Street Charlotte, NC 28202	Banking Fees	Alexander Cintron	12/23/2024	\$15.00
Total This Period				\$3,251.01

Virginia Latino Caucus (PAC-23-00006)	Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 6 of 10			
No Schedule E-1 results to display.				

Virginia Latino Caucus (PAC-23-00006)	Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 7 of 10		
No Schedule E-2 results to display.			

# Virginia Latino Caucus (PAC-23-00006) Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 8 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$11,000.00	
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	4		\$11,000.00
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]		\$3,251.01	
10. Total [add lines 7, 8 and 9]			\$3,251.01
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,456.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,000.00		
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		\$11,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,456.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,251.01		
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]			\$3,251.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,205.94
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		\$16,031.65	
22. Previous Receipts [Line 24 from last report]	\$13,421.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,421.20	
25. Total Funds Available [Add lines 21 and 24]			\$40,452.85
26. Previous Disbursements [Line 28 from last report]	\$16,995.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,251.01		
28. Total Disbursements this Election Cycle			\$20,246.91
29. Ending Balance			\$20,205.94