

Democratic Latino Organization of Virginia (PAC-12-00612)

Reporting Period: 04/01/2025 Through: 05/25/2025
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
Calderon, Marta 5503 Justis Pl Alexandria, VA 22310	1.Not Employed 2.Not Employed 3.N/A	05/03/2025	\$200.00	\$300.00
Cobb, Stephen 555 Massachusetts Ave nw Unit 706 Washington, DC 20001	1. 2.Unemployed 3.	04/13/2025	\$250.00	\$250.00
Cobb, Stephen 555 Massachusetts Ave nw Unit 706 Washington, DC 20001	1. 2.Unemployed 3.	05/01/2025	\$100.00	\$350.00
Del Aguila, Cesar 129 Fortnightly Boulevard Herndon, VA 20170	1.SalesForce.Com 2.IT 3.Herndon, Virginia	04/30/2025	\$100.00	\$200.00
falcon, chris 3831 Pickett Court Annandale, VA 22003	1.Arlington Circuit Court Clerks office 2.Attorney 3.Arlington, VA	05/03/2025	\$100.00	\$180.00
Haro, Steven 2443 N Quantico St Arlington, VA 22207	1. 2. 3.	05/01/2025	\$150.00	\$150.00
McFarren-Polgar, Lisa 3986 Melting Snow Pl Dumfries, VA 22025	1.Self 2.Financial Services 3.Dumfries, VA	05/03/2025	\$100.00	\$150.00
McFarren-Polgar, Lisa 3986 Melting Snow Pl Dumfries, VA 22025	1.Self 2.Financial Services 3.Dumfries, VA	05/03/2025	\$100.00	\$250.00
Ramirez, Andres 2908 Rosemary Lane FALLS CHURCH, VA 22042	1. 2. 3.	05/03/2025	\$250.00	\$250.00
Richmond City Democratic Committee 314 Overbrook Road Richmond, VA 23222	1. 2.Dem Cte 3.	04/23/2025	\$170.00	\$170.00
Rodriguez, Elizabeth 10610 Oak Place Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.N/A	05/02/2025	\$250.00	\$250.00
Rojas, Leonel 5503 Justis Pl Alexandria, VA 22310	1.Not Employed 2.Not Employed 3.N/A	04/06/2025	\$250.00	\$250.00

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Rojas, Leonel 5503 Justis Pl Alexandria, VA 22310	1.Not Employed 2.Not Employed 3.N/A	04/13/2025	\$100.00	\$350.00
Rojas, Leonel 5503 Justis Pl Alexandria, VA 22310	1.Not Employed 2.Not Employed 3.N/A	05/03/2025	\$200.00	\$550.00
Simental, Raquel 4945 Sabra Lane Annadale, VA 22003	1. 2. 3.	05/14/2025	\$50.00	\$150.00
Talento, Tannia 4316 16th Street Arlington, VA 22207	1.NA 2.Not employed 3.NA	04/07/2025	\$65.00	\$115.00
Tejada, J. Walter 859 N. Larrimore St. Arlington, VA 22205	1.Tejada Consulting Services 2.Consultant 3.Arlington, VA	05/01/2025	\$100.00	\$150.00
Total This Period			\$2,535.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Etsy 5300 Columbia Pike Arlington, VA 22204	DLOV checks protector cover	Carla Bustillos	04/02/2025	\$17.56
COSTCO 5300 Columbia Pike Arlington, VA 22204	DLOV CHECKS	Carla Bustillos	04/05/2025	\$29.37
CANVA.COM 5300 Columbia Pike Arlington, VA 22204	CANVA.COM WEBSITE MAINTENANCE	Carla Bustillos	04/30/2025	\$166.00
CANVA.COM 5300 Columbia Pike Arlington, VA 22204	CANVA.COM WEBSITE MAINTENANCE	Carla Bustillos	04/30/2025	\$166.00
Bustillos, Carla 6171 McLendon Court Alexandria, VA 22310	PAYMENT TO PRESIDENT CARLA BUSTILLOS FOR VARIOUS EVENT-RELATED EXPENDITURES	Federico Cura	05/07/2025	\$2,293.02
Actblue Post Office Box 382110 Cambridge, MA 02238	ActBlue fees paid from 04/06/2025 through 05/18/2025	Carla Bustillos	05/18/2025	\$182.64
SWAYED DIGITA LA 5300 Columbia Pike Arlington, VA 22204	DIGITAL OUTREACH	Carla Bustillos	05/19/2025	\$349.00
Total This Period				\$3,203.59

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]	17	\$2,535.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$4,445.00
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]		\$3,203.59	
10. Total [add lines 7, 8 and 9]			\$3,203.59
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]		\$10,300.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,445.00		
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		\$4,445.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,745.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,203.59		
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]			\$3,203.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,541.87
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		\$9,781.61	
22. Previous Receipts [Line 24 from last report]	\$1,920.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,445.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,365.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,146.61
26. Previous Disbursements [Line 28 from last report]	\$1,401.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,203.59		
28. Total Disbursements this Election Cycle			\$4,604.74
29. Ending Balance			\$11,541.87