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

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Martinez, Fernando 1.CSSI Inc. 704 Bellview Court NE 2.Senior System Engineer 10/02/2025 \$120.00 \$170.00 Leesburg, VA 20176 3. Washington, DC Martinez, Fernando 1.CSSI Inc. 704 Bellview Court NE 2.Senior System Engineer \$30.00 10/02/2025 \$200.00 Leesburg, VA 20176 3. Washington, DC **Total This Period** \$150.00

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mocratic Latino Organization of Virginia	Reporting Period: 09/01/2025 Through: 10/07/2025
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No Schedule B results to display.	

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No Schedule C results to display.	

Democratic Latino Organization of Virginia

Actblue

Post Office Box 382110

Cambridge, MA 02238

Total This Period

Page: 4 of 9 (PAC-12-00612) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jones, Jav Carla 1490-5a quarterpath rd #195 Contrib to Jay Jones campaign for atty gen of VA 09/02/2025 \$250.00 **Bustillos** williamsburg, VA 23185 Dromgoole, Jonathan 710 12th St S Carla Payment to Jonathan Dromgoole of JUNTOS 09/04/2025 \$1,500.00 Apt. 1812 **Bustillos** Arlington, VA 22202 Actblue Carla Post Office Box 382110 Act Blue fee 09/09/2025 \$5.15 **Bustillos** Cambridge, MA 02238 Actblue Carla Post Office Box 382110 ActBlue fee 09/14/2025 \$3.96 **Bustillos** Cambridge, MA 02238 Aroma Cafe Carla 6969 Hechinger Dr Aroma Cafe get together in Springfield Va 09/15/2025 \$199.47 **Bustillos** Springfield, VA 22151 Fairfax County Democratic Committee Latino Caucus Carla 09/22/2025 \$275.00 11th Congressional District Event 8500 Executive Park Ave. **Bustillos** Suite 402 wegmans Carla 7905 Hilltop Village Ctr Wegmans purchase of food for DLOV event 09/22/2025 \$47.67 **Bustillos** Alexandria, VA 22315 Actblue Carla Post Office Box 382110 09/30/2025 \$1.19 ActBlue fees **Bustillos** Cambridge, MA 02238 Payment for Alejandro Negron of La Agenda Radio, for Negron, Alejandro the production of DLOV endorsements media campaign. Carla 10/02/2025 \$1,000.00 1004 N Daniel St This expenditure was authorized by the board on our **Bustillos** Arlington, VA 22201 September 29th, 2025 monthly meeting

ActBlue fees

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Carla

Bustillos

10/05/2025

\$5.93

\$3,288.37

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

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

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$150.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$260.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$410.00 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] \$3,288.37 10. Total [add lines 7, 8 and 9] \$3,288.37 **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

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

29. Ending Balance

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\$8.682.50

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$11,560.87 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$410.00 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 \$410.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$11,970.87 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,288.37 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,288.37 19. Ending Balance [Subtract Line 18b from Line 17e] \$8,682.50 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 \$6,725.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$410.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,135.00 25. Total Funds Available [Add lines 21 and 24] \$16,916.61 26. Previous Disbursements [Line 28 from last report] \$4,945.74 27. Disbursements from Current Reporting Period \$3,288.37 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,234.11