

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
Martinez, Fernando 704 Bellview Court NE Leesburg, VA 20176	1.CSSI Inc. 2.Senior System Engineer 3.Washington, DC	10/02/2025	\$120.00	\$170.00
Martinez, Fernando 704 Bellview Court NE Leesburg, VA 20176	1.CSSI Inc. 2.Senior System Engineer 3.Washington, DC	10/02/2025	\$30.00	\$200.00
Total This Period			\$150.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 09/01/2025 Through: 10/07/2025

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones, Jay 1490-5a quarterpath rd #195 williamsburg, VA 23185	Contrib to Jay Jones campaign for atty gen of VA	Carla Bustillos	09/02/2025	\$250.00
Dromgoole, Jonathan 710 12th St S Apt. 1812 Arlington, VA 22202	Payment to Jonathan Dromgoole of JUNTOS	Carla Bustillos	09/04/2025	\$1,500.00
Actblue Post Office Box 382110 Cambridge, MA 02238	Act Blue fee	Carla Bustillos	09/09/2025	\$5.15
Actblue Post Office Box 382110 Cambridge, MA 02238	ActBlue fee	Carla Bustillos	09/14/2025	\$3.96
Aroma Cafe 6969 Hechinger Dr Springfield, VA 22151	Aroma Cafe get together in Springfield Va	Carla Bustillos	09/15/2025	\$199.47
Fairfax County Democratic Committee Latino Caucus 8500 Executive Park Ave. Suite 402	11th Congressional District Event	Carla Bustillos	09/22/2025	\$275.00
wegmans 7905 Hilltop Village Ctr Alexandria, VA 22315	Wegmans purchase of food for DLOV event	Carla Bustillos	09/22/2025	\$47.67
Actblue Post Office Box 382110 Cambridge, MA 02238	ActBlue fees	Carla Bustillos	09/30/2025	\$1.19
Negron, Alejandro 1004 N Daniel St Arlington, VA 22201	Payment for Alejandro Negron of La Agenda Radio, for the production of DLOV endorsements media campaign. This expenditure was authorized by the board on our September 29th, 2025 monthly meeting	Carla Bustillos	10/02/2025	\$1,000.00
Actblue Post Office Box 382110 Cambridge, MA 02238	ActBlue fees	Carla Bustillos	10/05/2025	\$5.93
Total This Period				\$3,288.37

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]	2	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$410.00
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]		\$3,288.37	
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	
15. Ending loan balance			\$0.00

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 [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		\$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 [Line 10 of Schedule G]	\$3,288.37		
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]			\$3,288.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,682.50
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]	\$6,725.00		
23. 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 [Line 18d above]	\$3,288.37		
28. Total Disbursements this Election Cycle			\$8,234.11
29. Ending Balance			\$8,682.50