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



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

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

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|---|---|
| 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** |