# 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 |
|---|---|---|---|---|
| Fajardo, Rosalia<br>7224 Evanston Road<br>Springfield, VA 22150 | 1.Na<br>2.Unemployed<br>3. | 06/17/2026 | $100.00 | $200.00 |
| Guevara, Karen<br>2611 John Marshall Dr<br>Arlington, VA 22207 | 1.Na<br>2.Unemployed<br>3. | 06/17/2026 | $300.00 | $300.00 |
| Linick, Debra<br>6524 Summerton Way<br>Springfield, VA 22150-1164 | 1.na<br>2.Unemployed<br>3.na | 06/08/2026 | $200.00 | $200.00 |
| Mejia, Freddy<br>1310 N 23rd ST<br>Richmond, VA 23220 | 1.TCI<br>2.Health Policy Analyst<br>3. | 06/16/2026 | $100.00 | $130.00 |
| Miranda, Jay<br>5535 32nd Street North<br>Arlington, VA 22207 | 1.NA<br>2.Unemployed<br>3.Arlington Va | 05/28/2026 | $2,500.00 | $5,260.00 |
| Motta, Allida<br>5588 Jowett Ct<br>Alexandria, VA 22315 | 1.Five9<br>2.Project Manager<br>3.Alexandria | 06/09/2026 | $200.00 | $200.00 |
| Ramos, Maribel<br>7509 digby green<br>Alexandria, VA 22315 | 1.Na<br>2.Unemployed<br>3. | 06/17/2026 | $250.00 | $250.00 |
| Rodriguez, Elizabeth<br>10610 Oak Place<br>Fairfax, VA 22030 | 1.Not Employed<br>2.Not Employed<br>3.N/A | 06/13/2026 | $500.00 | $500.00 |
| Salgado, Victor<br>1519 Kirkwood Rd<br>Arlington, VA 22201 | 1.N/A<br>2.N/A<br>3.Arlington VA | 06/17/2026 | $250.00 | $250.00 |
| Sarmiento, Monica<br>3300 Highwood Dr. SE<br>Washington, DC 20020 | 1.VACIR<br>2.Executive Director<br>3.Arlington, VA | 06/17/2026 | $100.00 | $200.00 |
| Simental, Raquel<br>4945 Sabra Lane<br>Annadale, VA 22003 | 1.<br>2.<br>3. | 06/17/2026 | $100.00 | $200.00 |
| Talento, Tannia<br>4316 16th Street<br>Arlington, VA 22207 | 1.NA<br>2.Not employed<br>3.NA | 06/13/2026 | $100.00 | $160.00 |

| 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 |
|---|---|---|---|---|
| Total This Period | | | $4,700.00 | |

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 |
|---|---|---|---|---|
| SQUARESPACE.C<br>5300 Columbia Pike<br>Arlington, VA 22204 | SQSP WEBSITE | Carla bustillos | 05/28/2026 | $276.00 |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196 | Actblue fee | Carla Bustillos | 05/31/2026 | $116.53 |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196 | Actblue fee | Carla Bustillos | 06/07/2026 | $13.83 |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196 | Actblue fee | Carla Bustillos | 06/14/2026 | $62.42 |
| Trophy mart<br>5300 Columbia Pike APT 204<br>Arlington, VA 22204-3196 | Trophy | Carla bustillos | 06/17/2026 | $146.94 |
| SURREAL GLOBAL KITCHEN<br>2117 Crystal dr<br>Arlington, VA 22202 | SURREAL GLOBAL KITCHEN restaurant, Copa event | Carla bustillos | 06/18/2026 | $2,041.60 |
| Mailchimp<br>405 N Angier Ave NE<br>Atlanta, GA 30308 | Mailchimp email svs | Carla Bustillos | 06/22/2026 | $60.00 |
| CANVA.COM<br>5300 Columbia Pike<br>Arlington, VA 22204 | Canva | Carla Bustillos | 06/26/2026 | $120.00 |
| Booking.com<br>5300 Columbia Pike APT 204<br>Arlington, VA 22204-3196 | Carla Bustillos  hotel for the blue commonwealth gala, her ticket was personally covered. | Carla Bustillos | 06/29/2026 | $155.14 |
| Network NOVA LLC<br>3539 Half Moon Circle<br>Falls Curch, VA 22044 | Booth at Women s Summit fair | Carla bustillos | 07/02/2026 | $535.38 |
| Staples<br>5300 Columbia Pike APT 204<br>Arlington, VA 22204-3196 | Staples supplies for event | Carla Bustillos | 07/06/2026 | $85.02 |
| Mailchimp<br>405 N Angier Ave NE<br>Atlanta, GA 30308 | Mass Email svs | Carla Bustillos | 07/20/2026 | $60.00 |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196 | ActBlue fee | Carla Bustillos | 08/02/2026 | $1.19 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Latin Jazz GOSQ.COM<br>5300 Columbia Pike APT 204<br>Arlington, VA 22204-3196 | Latin Jazz event | Carla Bustillos | 08/06/2026 | $250.00 |
| Chavez, Jasmin<br>507 Roosevelt blvd apt c704<br>Falls church, VA 23044 | Reimbursement | Carla Bustillos | 08/17/2026 | $300.00 |
| Mailchimp<br>405 N Angier Ave NE<br>Atlanta, GA 30308 | Mass email svs | Carla bustillos | 08/19/2026 | $60.00 |
| Amazon.com<br>5300 Columbia Pike APT 204<br>Arlington, VA 22204-3196 | This is material for DLOV a booth for the Network NOVA Women s Summit. | Carla Bustillos | 08/20/2026 | $30.71 |
| Amazon.com<br>5300 Columbia Pike APT 204<br>Arlington, VA 22204-3196 | This is material for DLOV a booth for the Network NOVA Women s Summit. | Carla Bustillos | 08/21/2026 | $99.30 |
| Staples<br>5300 Columbia Pike APT 204<br>Arlington, VA 22204-3196 | This is material for DLOV a booth for the Network NOVA Women s Summit. | Carla Bustillos | 08/24/2026 | $221.53 |
| Total This Period | | | | $4,635.59 |

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] | 12 | $4,700.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 33 | $2,740.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **45** | | **$7,440.00** |
| **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] | | $4,635.59 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$4,635.59** |
| **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]** | | **$10,882.71** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $7,440.00 | | |
| 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 | | $7,440.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$18,322.71** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $4,635.59 | | |
| 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] | | | $4,635.59 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$13,687.12** |
| 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 | | $7,842.61 | |
| 22. Previous Receipts [Line 24 from last report] | $5,106.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $7,440.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $12,546.00 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$20,388.61** |
| 26. Previous Disbursements [Line 28 from last report] | $2,065.90 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $4,635.59 | | |
| **28. Total Disbursements this Election Cycle** | | | **$6,701.49** |
| **29. Ending Balance** | | | **$13,687.12** |