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

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

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
Total This Period			$4,700.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SQUARESPACE.C 5300 Columbia Pike Arlington, VA 22204	SQSP WEBSITE	Carla bustillos	05/28/2026	$276.00
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Actblue fee	Carla Bustillos	05/31/2026	$116.53
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Actblue fee	Carla Bustillos	06/07/2026	$13.83
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Actblue fee	Carla Bustillos	06/14/2026	$62.42
Trophy mart 5300 Columbia Pike APT 204 Arlington, VA 22204-3196	Trophy	Carla bustillos	06/17/2026	$146.94
SURREAL GLOBAL KITCHEN 2117 Crystal dr Arlington, VA 22202	SURREAL GLOBAL KITCHEN restaurant, Copa event	Carla bustillos	06/18/2026	$2,041.60
Mailchimp 405 N Angier Ave NE Atlanta, GA 30308	Mailchimp email svs	Carla Bustillos	06/22/2026	$60.00
CANVA.COM 5300 Columbia Pike Arlington, VA 22204	Canva	Carla Bustillos	06/26/2026	$120.00
Booking.com 5300 Columbia Pike APT 204 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 3539 Half Moon Circle Falls Curch, VA 22044	Booth at Women s Summit fair	Carla bustillos	07/02/2026	$535.38
Staples 5300 Columbia Pike APT 204 Arlington, VA 22204-3196	Staples supplies for event	Carla Bustillos	07/06/2026	$85.02
Mailchimp 405 N Angier Ave NE Atlanta, GA 30308	Mass Email svs	Carla Bustillos	07/20/2026	$60.00
ActBlue Technical Services PO Box 962017 Boston, MA 02196	ActBlue fee	Carla Bustillos	08/02/2026	$1.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Latin Jazz GOSQ.COM 5300 Columbia Pike APT 204 Arlington, VA 22204-3196	Latin Jazz event	Carla Bustillos	08/06/2026	$250.00
Chavez, Jasmin 507 Roosevelt blvd apt c704 Falls church, VA 23044	Reimbursement	Carla Bustillos	08/17/2026	$300.00
Mailchimp 405 N Angier Ave NE Atlanta, GA 30308	Mass email svs	Carla bustillos	08/19/2026	$60.00
Amazon.com 5300 Columbia Pike APT 204 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 5300 Columbia Pike APT 204 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 5300 Columbia Pike APT 204 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**