



Corporate Card Statement of Account

Membership Rewards® Points

Available and Pending as of 12/31/25

166,349

For up to date point balance and program details, visit membershprewards.com

Prepared For
DELIA DE LA VARA
UNIDOS US

Account Number
XXXX-XXXXX9-52002

Closing Date
01/28/26

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,005.30	204.24	0.00	2,005.30	0.79	203.45

For important information regarding your account refer to page 2.

Additional important information is included at the end of this statement.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3796-304299-52002

DELIA DE LA VARA
UNIDOS US
1126 16TH ST NW STE
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$203.45
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379630429952002 000020345000020424 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
DELIA DE LA VARA
UNIDOS US

Account Number
XXXX-XXXXX9-52002

Closing Date
01/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-52002		Reference Code	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-2,005.30
01/03/26	PAYFLOW/PAYPAL LA VISTA NE 030040164 BZ3O1B08E5CC 68126 01/02/26 PAYFLOW/PAYPAL ROC NUMBER 030040164860	03004016486	29.90
01/07/26	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 82082295 800-252-9141 01/07/26 ADVERTISING AGENCY/ ROC NUMBER 82082295	82082295000	23.96
01/13/26	DISTRICT CAB NON DIS WASHINGTON DC REF# 016085529416 202-398-0526 01/12/26 TAXI: E624 FARE: \$15.84 OTHER: \$8.34 DI CURB DC TAXI 23:43 2425 S Smith 23:54 1515 Rhode I ROC NUMBER 016085529416078	01608552941	24.18
01/14/26	CITY PLACE CAFE 0848 WASHINGTON DC REF# 730110060130 2024664665 01/13/26	73011006013	35.30
01/14/26	NYTIMES* 800-698-4637 NY REF# 5B42B987D57E ONLINE SUBS 01/14/26		19.00
01/14/26	LYFT *RIDE WED 6PM SAN FRANCISCO CA REF# CH_2SPDADJBK +18552800278 01/14/26		14.00
01/16/26	LYFT *RIDE FRI 1PM SAN FRANCISCO CA REF# CH_2SQGGAJBK +18552800278 01/16/26		19.09
01/16/26	LYFT *RIDE FRI 9PM SAN FRANCISCO CA REF# CH_2SQP4IJBK +18552800278 01/16/26		13.12
01/17/26	LYFT *RIDE FRI 11P SAN FRANCISCO CA REF# CH_2SQRNZJBK +18552800278 01/16/26		14.35
01/17/26	DISTRICT CAB NON DIS WASHINGTON DC REF# 016132621280 202-398-0526 01/16/26 TAXI: A328 FARE: \$7.84 OTHER: \$3.50 DIS CURB DC TAXI 16:37 721 F St Nw 16:43 1136 16th St ROC NUMBER 016132621280075	01613262128	11.34
01/22/26	LYFT *RIDE SAT 1PM SAN FRANCISCO CA REF# RE_2SWJI3JBK +18552800278 01/22/26		-0.79 Credit
Total for DELIA DE LA VARA		New Charges/Other Debits Payments/Other Credits	204.24 -2,006.09

Prepared For
DELIA DE LA VARA
UNIDOS US

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Changes to Membership Rewards® Points Transfer Ratio for Cathay Pacific

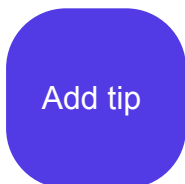
Effective March 1, 2026, the ratio for transferring Membership Rewards points to Cathay Pacific Asia Miles™ will be changed from: "1 Membership Rewards point = 1 Asia Mile" to "5 Membership Rewards points = 4 Asia Miles". You can review the current point transfer ratio anytime at <https://global.americanexpress.com/rewards/transfer>.

From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Wednesday, January 14, 2026 6:36 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Issouf on January 14

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

YOUR RIDE TO 1515 RHODE ISLAND AVE NW ON JANUARY 14, 2026 AT 6:18 PM

Thanks for riding with Issouf



100% of tips go to drivers.

American Express *2002

\$14.00

Base fare	\$1.22
13m 32s	\$4.06
2.11 mi	\$1.69
Prime Time + 5%	\$0.35
Service fee	\$3.45
DC City Per Ride Fee	\$0.25
DC City Fee	\$0.65

Tip

\$2.33

Your trip

Pickup 6:18 PM

470 L'Enfant Plz SW, Washington, DC

Drop-off 6:32 PM

1515 Rhode Island Ave NW, Washington, DC

Trip Purpose: Transpo from all staff offsite to hotel

Expense Code: 0300

\$0.66 Lyft Cash rewards

+ 6 Hilton Honors Points per \$1

How Lyft prioritizes your safety

Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more

Tip driver

Find lost item

Report incident

Dispute ride charges

Favorite Driver

Help center

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Receipt #2173802202971111378

548 Market St., P.O. Box 68514

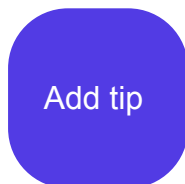
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Friday, January 16, 2026 2:33 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Michael on January 16

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

YOUR RIDE TO 700 F ST NW ON JANUARY 16, 2026 AT 2:14 PM

Thanks for riding with Michael



100% of tips go to drivers.

American Express *2002

\$19.09

Standard fare (1.24mi, 9m 33s)

\$15.02

DC City Fee

\$0.89

Tip

\$3.18

Your trip

Pickup 2:14 PM

1126 16th St NW, Washington, DC

Drop-off 2:24 PM

700 F St NW, Washington, DC

Trip Purpose: Transpo to hotel Monaco. Meeting w-JM

Expense Code: 0300

\$1.20 Lyft Cash rewards

+ 6 Hilton Honors Points per \$1

How Lyft prioritizes your safety

Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more

Tip driver

Find lost item

Report incident

Dispute ride charges

Favorite Driver

Help center

Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Receipt #2174449191965163322

548 Market St., P.O. Box 68514

San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

TRANSCO INC
PH: 202-398-0500

CREDIT CARD SALE

PASSENGER COPY
Merchant ID: 094
ENTRY METHOD:
CONTACT CHIP
AID: A000000025010801
APP. NAME:
AMERICAN EXPRESS
ATC: 0008
AC: 89FCA16DF2A9D4E3
Mode: Issuer

TERMINAL 034
DRIVER ID 71452
CAB E624
PASSENGERS 1
DATE 1/12/26
START 23:43:14
END 23:54:53
TRIP 11187
BASE RATE 1
DISTANCE 4.18 mi
FARE R1 \$15.84
DCA Airport Fee \$3.00
SUB TOTAL \$18.84
TIP \$4.84
SURCHARGE \$0.50
TOTAL \$24.18
AMEX 2002
AUTH 806927

DEPT. COMPLAINTS
1 LINE CITY 711
PH: 202-484-4966
PH: 202-484-4966

TRANSCO INC
PH: 202-398-0500

CREDIT CARD SALE

*****DRIVER COPY*****

Merchant ID: 094
ENTRY METHOD:
CONTACT CHIP
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 00CA
AC: 20494ADCB3791080
Mode: Issuer

TERMINAL 889
DRIVER ID 51855
CAB A328
PASSENGERS 1
DATE 1/16/26
START 16:37:27
END 16:43:56
TRIP 14786
BASE RATE 1
DISTANCE 1.29 mi
FARE R1 \$7.84
SUB TOTAL \$7.84
TIP \$3.00
SURCHARGE \$0.50
TOTAL \$11.34
AMEX 2002
AUTH 849918

NO SIGNATURE REQUIRED

DFHV COMPLAINTS

LINES TTY 711

PH: 855-484-4966

dfhv.dc.gov



GUESTCHECK™

Date	Table	Guests	Server	07883
------	-------	--------	--------	--------------

DRINK - SPECIAL - APPS - SOUP/SALAD - DESSERT

1	Tuna		
	cheddar		
	L, T		
	melt		
	WWS		
1	Turkey		
	cheddar		
	L, T, m		
	Bacon		
	WWS		
		Tax	
		Total	

TH

Thank You — Please Come Again

CITY PLACE CAFE
202 466 4665

#452069 01/13/2026 2:28:36PM
01 CLERK01 000000

2@ 9.99	1, \$19.98
DEPT. 01	
2@ 1.00	1, \$2.00
DEPT. 01	
1@ 3.00	1, \$3.00
DEPT. 01	
1@ 2.49	\$2.49
DEPT. 20	
1@ 3.99	1, \$3.99
DEPT. 05	
MDSE ST	\$31.46
TAX1	\$2.50
TAX2	\$0.32

ITEMS 70
CASH \$34.28

CITY PLACE CAFE
1101 17TH ST NW
WASHINGTON, DC 20036
(202) 466-4665

**SALE
DUPLICATE**

Store: 4327 REF#: 00000100
Batch #: 093 RRN: 601317169710
01/13/26 12:38:02
Trans ID: 017875307906061
APPR CODE: 866142
AMEX Contactless
*****2002 **/**

AMOUNT	\$34.28
SURCHARGE	\$1.02
TOTAL	\$35.30

APPROVED

AMERICAN EXPRESS
AID: A00000025010801
TVR: 00 00 00 80 00
TS: E8 00

CUSTOMER COPY



PayPal, Inc.
2211 North First Street
San Jose, CA 95131
United States

PayPal Tax ID: 77-0510487

Activity from 01-Dec-25 to 31-Dec-25	
Invoice No:	166640846
Invoice Date:	31-Dec-25
Due Date:	02-Jan-26
Terms:	Credit Card
Account No:	VSV0001199410

Pamela Rodriguez
 National Council Of La Raza (NCLR)
 1126 16th Street N.W.
 6th Floor
 Washington, DC 20036
 United States

ACCOUNT SUMMARY	
Previous Balance	\$29.90
New Charges	\$29.90
Other Charges	\$0.00
Credits	\$0.00
Payments	- \$29.90
Subtotal	\$29.90
Tax	\$0.00
Invoice Total (USD)	\$29.90

Do not pay this invoice, your credit card will be charged.

NEW CHARGES						
National Council Of La Raza (NCLR)				Login Name: NCLREXHIBITSCG		
Vendor ID (VID): VSV0001199410				Product Code: 10501		
Payflow Link						
Description	Sales / Credit USD	Total	Transactions Free	Billable	Rate	Amount USD
Monthly Fee						\$19.95
Transaction Fee		10	500	0	(0+ = 0.1)	\$0.00
Payflow Link Total						\$19.95
Payflow Link Recurring Billing						
		Product Code: 30002				
Description	Sales / Credit USD	Total	Transactions Free	Billable	Rate	Amount USD
Monthly Fee						\$9.95
Payflow Link Recurring Billing Total						\$9.95
National Council Of La Raza (NCLR) Total						\$29.90
NEW CHARGES TOTAL						\$29.90

OTHER ACCOUNT ACTIVITY

Payments		
Date	Description	Amount
02-Dec-25	Credit Card Payment	USD - \$29.90
Total		- \$29.90

MESSAGES

Payment Method:

Do not pay this invoice as you currently have a credit card on file. Your invoice amount of \$29.90 will be charged to your credit card immediately.

To update your payment information on file:

1. Go to PayPal Manager at <https://manager.paypal.com> and log in to your account.
2. Click Account Administration and then click Billing Information.

Announcements:

Questions on your billing? Please refer to the PayPal Help Center article [here](#) for more information on how to read your invoice.

Reference: 2025 US078468641-216 PPI