



**Corporate Card
Statement of Account**

Membership Rewards® Points

Available and Pending as of 04/30/25

133,026

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

Prepared For
DELIA DE LA VARA
UNIDOS US

Account Number
XXXX-XXXXX9-52002

Closing Date
05/29/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
528.05	9,840.52	0.00	528.05	0.00	9,840.52

For important information regarding your account refer to page 2.

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
\$9,840.52**

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 000984052000984052 29HH

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 conversation 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 your 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 investing, buy 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
05/29/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-52002		Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-528.05
04/30/25	SERENA PASTIFICIO ATLANTA GA REF# 000000107407 5618863247 04/28/25 NO DATA SUBMITTED ROC NUMBER 0000001074076141	00000010740	141.37
04/30/25	STARLING ATLANTA MID ATLANTA GA REF# 976835006 404-892-6000 04/29/25	97683500600	37.00
04/30/25	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 86366977 800-252-9141 04/30/25 ADVERTISING AGENCY/ ROC NUMBER 86366977	86366977000	23.96
04/30/25	LYFT *RIDE WED 8AM SAN FRANCISCO CA CH_2RJAAU 2077529407444259594104 04/30/25 2077529407444259578 ROC NUMBER CH_2RJAAUJBKGSJT TAX \$0.60		22.87
04/30/25	LYFT *RIDE WED 1PM SAN FRANCISCO CA CH_2RJESU 2077605357920121694104 04/30/25 2077605357920121630 ROC NUMBER CH_2RJESUJBKGSJT TAX \$0.60		42.78
05/01/25	LYFT *RIDE THU 4PM SAN FRANCISCO CA CH_2RK5B5 2077987668333800594104 05/01/25 2077987668333800506 ROC NUMBER CH_2RK5B5JBKGSJT TAX \$1.28		22.10
05/02/25	IL PIATTO 00A5 WASHINGTON DC REF# 0000040008 202-255-6549 05/01/25	00000400080	205.66
05/03/25	TST* LE ROCK - 45 R NEW YORK NY REF# 000669250247 RESTAURANT 05/02/25	00066925024	79.70
05/03/25	PAYFLOW/PAYPAL LA VISTA NE 030039530 BZ300E3004DD 68126 05/02/25 PAYFLOW/PAYPAL ROC NUMBER 030039530630	03003953063	29.90
05/03/25	LYFT *RIDE FRI 4PM SAN FRANCISCO CA CH_2RKOPH 2078104576348881294104 05/03/25 2078104576348881210 ROC NUMBER CH_2RKOPHJBKGSJT TAX \$19.44		128.99
05/07/25	NYTIMES* 800-698-4637 NY REF# 1E4B46BDDBA0 ONLINE SUBS 05/07/25		19.00
05/08/25	Kansas City Marriott Kansas City MO FOL# 38115 MARRIOTT 05/08/25 ARRIVAL DATE DEPARTURE DATE 05/13/25 05/13/25 00 ROOM RATE \$2,220.20 ROC NUMBER 38115	38115000000	2,220.20
05/11/25	Candid NEW YORK NY REF# 51016277973 8004249836 05/10/25	51016277973	1,599.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/12/25	American Airlines FT WORTH TX TKT# 0012239477119 AMERICAN AIR 05/12/25 PASSENGER TICKET VILLAVICENCIO/KRISTINA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250512000	164.48
05/13/25	UNITED AIRLINES HOUSTON TX TKT# 01624858438033 CONTINENTAL 05/12/25 PASSENGER TICKET VILLAVICENCIO/KRISTINA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM KANSAS CITY MO-INT TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	13292031000	223.13
05/13/25	ALLSTAR CAB COMPANEY KANSAS CITY missou MO REF# luwZWvZGfeX1 squareup.com/re 05/13/25		57.25
05/13/25	LYFT *RIDE TUE 3PM SAN FRANCISCO CA CH_2ROPDB 2082474766722410094104 05/13/25 2082474766722410062 ROC NUMBER CH_2ROPDBJBKGSJT		8.36
05/13/25	LYFT *RIDE TUE 5PM SAN FRANCISCO CA CH_2RORV1 2082505829865372494104 05/13/25 2082505829865372446 ROC NUMBER CH_2RORV1JBKGSJT		46.40
05/13/25	LYFT *RIDE TUE 4PM SAN FRANCISCO CA CH_2ROQPQ 2082495348045576994104 05/13/25 2082495348045576964 ROC NUMBER CH_2ROQPQJBKGSJT		9.81
05/14/25	Courtyard By Marriot Kansas City MO H2 26685 26685 64108 05/14/25 ROC NUMBER H2 26685		18.70
05/14/25	Residence Inn By Mar Kansas City MO C5 55632 55632 64108 05/14/25 ROC NUMBER C5 55632		190.31
05/14/25	Residence Inn By Mar Kansas City MO C5 55633 55633 64108 05/14/25 ROC NUMBER C5 55633		190.31
05/14/25	Residence Inn By Mar Kansas City MO C5 55634 55634 64108 05/14/25 ROC NUMBER C5 55634		190.31
05/14/25	Residence Inn By Mar Kansas City MO C5 55635 55635 64108 05/14/25 ROC NUMBER C5 55635		190.31
05/14/25	TACOS EL GALLO 43684 KANSAS CITY MO REF# 730110051349 C9085018@GMAIL. 05/13/25	73011005134	45.16

Continued on next page



Prepared For
 DELIA DE LA VARA
 UNIDOS US

Account Number
 XXXX-XXXXX9-52002

Closing Date
 05/29/25

Activity Continued		Reference Code	Amount \$
05/20/25	CLDTKN LINKEDINPRED *161615 MOUNTAIN VIEW U REF# P416161556 SUBSCRIPTIONS 05/20/25		610.43
05/24/25	Kansas City Marriott Kansas City MO FOL# 38115 MARRIOTT 05/24/25 ARRIVAL DATE DEPARTURE DATE 05/13/25 05/13/25 00 ROOM RATE \$3,299.07 ROC NUMBER 38115	38115000000	3,299.07
05/28/25	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 88503911 800-252-9141 05/28/25 ADVERTISING AGENCY/ ROC NUMBER 88503911	88503911000	23.96
Total for DELIA DE LA VARA		New Charges/Other Debits	9,840.52
		Payments/Other Credits	-528.05

ftemp3

From: Alexandra Katsnelson
Sent: Thursday, July 24, 2025 3:11 PM
To: ftemp3
Subject: RE: Delia De La Vara

Hey Karen!

Unfortunately the only receipt I had was the itemized receipt. Neither Delia nor I have the second payment receipt. I've never had an issue with this before but please let me know if I need to reach out to the restaurant to try to get a payment receipt.

I'll be sure to keep both receipts moving forward.
Thanks!
Alenka

From: ftemp3 <ftemp3@unidosus.org>
Sent: Thursday, July 24, 2025 3:07 PM
To: Alexandra Katsnelson <akatsnelson@unidosus.org>
Subject: RE: Delia De La Vara

Alenka: 😊 The payment receipt is missing for Dinner charge \$205.66? Both receipts are required?

I'm trying not to return just for this one payment receipt.

Thanks.

Karen Gilliam | Accounts Payable | Finance

UNIDOSUS

202-349-7783 | ftemp3@unidosus.org

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [Twitter](#)

From: ftemp3
Sent: Thursday, July 24, 2025 3:04 PM
To: Alexandra Katsnelson <akatsnelson@unidosus.org>
Subject: RE: Delia De La Vara

Ok thank you 😊

Karen Gilliam | Accounts Payable | Finance

UNIDOSUS

202-349-7783 | ftemp3@unidosus.org

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From: Alexandra Katsnelson <akatsnelson@unidosus.org>
Sent: Thursday, July 24, 2025 3:03 PM
To: ftemp3 <ftemp3@unidosus.org>
Subject: RE: Delia De La Vara

Hey there,
That's me 😊 Alenka is my nickname. I'm an Unidos employee.

Thanks!
Alenka

From: ftemp3 <ftemp3@unidosus.org>
Sent: Thursday, July 24, 2025 3:02 PM
To: Alexandra Katsnelson <akatsnelson@unidosus.org>
Subject: Delia De La Vara

Hi Alexandra,

I'm reviewing Delia May AmEx concur report.

Can you let me know if Alenka K is an employee or guest? -----

Business Purpose

Alenka K Hotel - KC May Site Visit

Thank you.

Karen Gilliam | Accounts Payable | Finance

UNIDOSUS

202-349-7783 | ftemp3@unidosus.org

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Delia de la Vara
UnidosUS
SVP, Advancement and External Affairs

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: April 30, 2025 at 9:32:50 AM EDT
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Blane on April 30

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.



APRIL 30, 2025 AT 8:44 AM

Thanks for riding with Blane!

100% of tips go to drivers. [Add a tip](#)

Black fare (2.08mi, 16m 11s)	\$18.62
Tip	\$4.25



American Express *2002

\$22.87



Pickup 8:44 AM
188 14th St NE, Atlanta, GA

▪ **Drop-off 9:00 AM**
310 North Ave NW, Atlanta, GA

Trip Purpose: Transpo to Coca Cola for cba meeting

Expense Code: 8132

Tip driver

Find lost item

Request review

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.

[Help Center](#)

Receipt #2077529407444259578

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© OpenStreetMap](#)

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Thursday, May 1, 2025 3:31 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with George on May 1

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.



MAY 1, 2025 AT 5:32 PM

Thanks for riding with George!

100% of tips go to drivers. [Add a tip](#)

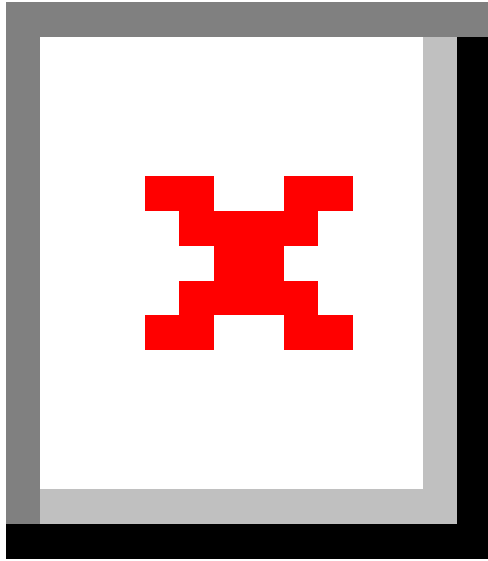
Your fare has been adjusted because you switched your profile type during the ride. Business profile rides may be priced higher than personal profile rides and earn you more travel partner rewards.

[Learn more](#)

Base fare	\$1.22
29m 40s	\$8.90
1.98 mi	\$1.58
Prime Time + 17%	\$1.99
Service fee	\$3.45
DC City Per Ride Fee	\$0.25
DC City Fee	\$1.03
Tip	\$3.68

American Express *2002

\$22.10



▣ **Pickup 5:32 PM**

1128 16th St NW, Washington, DC

▣ **Drop-off 6:01 PM**

60 Massachusetts Ave NE, Washington, DC

Trip Purpose: Transpo from dc office to union station.

Expense Code: 1500

Tip driver

Find lost item

Request review

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>.

[Help Center](#)

Receipt #2077987668333800506

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

[Work at Lyft](#)
[Become a Driver](#)



From: no-reply@lyftmail.com <no-reply@lyftmail.com>

Sent: Saturday, May 3, 2025 3:27 PM

To: Delia DeLaVara <ddelavara@unidosus.org>

Subject: Your ride with Jawad on May 2

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.



MAY 2, 2025 AT 5:08 PM

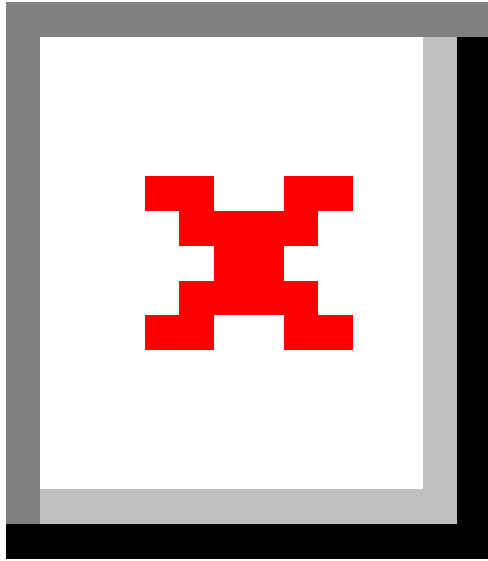
Thanks for riding with Jawad!

100% of tips go to drivers. [Add a tip](#)

Standard fare (16.82mi, 1h 11m 22s)	\$109.55
JFK Airport Surcharge	\$2.50
Black Car Fund Surcharge	\$2.74
New York Sales Tax	\$9.95
NYC Central Business District Congestion Surcharge	\$1.50
Congestion Surcharge	\$2.75

American Express *2002

\$128.99



- **Pickup 5:08 PM**
328 7th Ave, New York, NY
- **Drop-off 6:19 PM**
1 J F K Airport, Jamaica, NY

Tip driver

Find lost item

Request review

Dispatching Base: Tri-City (B03406). Affiliated Base: (B03404)
Vehicle License Number: T642075C. Driver TLC License: 5287510.
To submit a complaint to the NYC TLC, please call 311.

[Help Center](#)

Receipt #2078104576348881210

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Serena Pastifico
 1197 Peachtree St. NE
 Suite 140
 470-893-8526

Server: Cody
 106/1
 Guests: 2

Evian Still 9.00
 Sand Boy Albarino G (2 @16.00) 32.00
 Insalata Italiana 15.00
 Trenette al Pesto 19.00
 Pera E Pecorino 15.00
 Spaghetti Pomodoro 18.00

04/28/2025
 9:03 PM
 40018

Subtotal 108.00
 Tax 9.61
Total 117.61

Balance Due

Suggested Gratuity
 18% = 19.44
 20% = 21.60
 22% = 23.76

=====

FOOD = 67.00
 NA BEV = 9.00
 LIQUOR = 0.00
 BEER = 0.00
 WINE = 32.00
 Thank You!!!

Serena Pastifico
 1197 Peachtree St. NE
 Suite 140
 470-893-8526

Server: Cody
 09:08 PM
 106/1

DOB: 04/28/2025
 04/28/2025
 4/40018

SALE

04/28/2025 21:08:51
 MID: 001 TID: RRN: 990436

PURCHASE - APPROVED
 AMERICAN EXPRESS Entry Method:Cntctless
 CARD #: XXXXXXXXXXXX2002
 AUTH CODE:823221

Mode: Issuer
 AID: A000000025010801
 TVR: 0000008000
 IAD: 06580103A0A002
 TSI: E800 ARC: 00
 SubTotal USD \$ 117.61

Tip USD \$ 23.76

Total USD \$ _____

VALUED CUSTOMER

Suggested Gratuity
 18% = 19.44
 20% = 21.60
 22% = 23.76

=====

FOOD = 67.00
 NA BEV = 9.00
 LIQUOR = 0.00
 BEER = 0.00
 WINE = 32.00
 Thank You!!!

LE Rock

VIVE LE ROCK
45 Rockefeller Plaza
New York, NY 10111

Server: Daniela R
Check #4
Ordered:

Table 80
5/2/25 11:31 AM

1 Lemonade	\$6.00
1 Latte	\$7.00
1 Bread & Butter	\$7.00
1 Petite Salad	\$12.00
1 Omelette	\$28.00
Subtotal	\$60.00
Tax	\$5.33
Tip	\$14.37
Total	\$79.70

Input Type C (ENV Chip Read)
AMERICAN EXPRESS xxxxxxxx2002
Time 12:06 PM

Transaction Type Sale
Authorization Approved
Approval Code 880639
Payment ID WLhnxckLhMFz
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID 8ce23ace2a0ebddb
Merchant ID 324000000027
Card Reader BBPOS

DELIA DE LA VARA

Suggested Additional Tip:
+ 2%: (Tip \$1.31 Total \$66.64)
+ 3%: (Tip \$1.96 Total \$67.29)
+ 5%: (Tip \$3.27 Total \$68.60)
+ 7%: (Tip \$4.57 Total \$69.90)
Tip percentages are based on the check price after taxes.
Find reservations on OpenTable!
Monday - Friday 11AM to 9PM
Saturday 4pm to 9pm

From: Allstar Cab Company <messenger@messaging.squareup.com>
Sent: Monday, May 12, 2025 8:58 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Receipt from Allstar Cab Company

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.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

To help protect your privacy, Microsoft Office prevented automatic download of some pictures in this message.

Allstar Cab Company



Let Allstar Cab Company know how your experience was

\$ **57.25**

Custom Amount

\$47.71

Purchase Subtotal

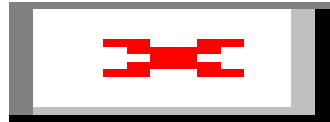
\$47.71

Tip

\$9.54

Total

\$57.25



Allstar Cab Company

604 w 10 st, 208

KANSAS CITY missouri, MO 64105

[\(816\) 328-5118](tel:(816)328-5118)

AMEX 2002 (Swipe)



DELIA DE LA VARA

May

12

2025

at

10:57

PM

#luwZ

Auth

code:

50982

Run your own business?
Start using Square and process \$1,000 in sales for free.

Get Started with [Get Started with Square](#)



Receipt Settings

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1955 Broadway, Suite 600

Oakland, CA 94612



From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Tuesday, May 13, 2025 4:08 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Franklin on May 13

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.



MAY 13, 2025 AT 5:30 PM

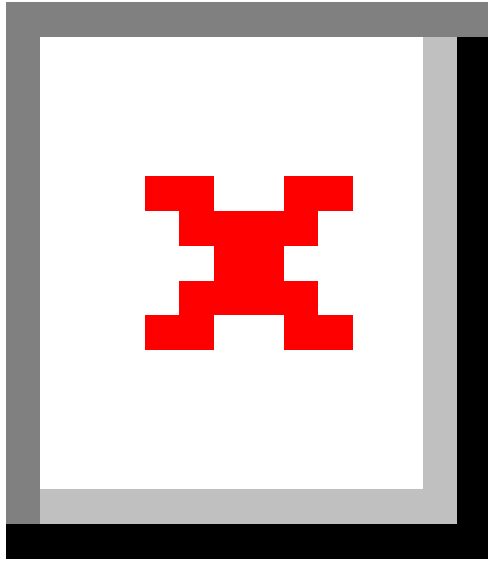
Thanks for riding with Franklin!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (19.63mi, 22m)	\$36.67
Priority Pickup Upgrade	\$2.00
Tip	\$7.73

 American Express *2002

\$46.40



- **Pickup 5:30 PM**
1023 W 17th St, Kansas City, MO
- **Drop-off 5:52 PM**
1 International Cir, Kansas City, MO

Tip driver

Find lost item

Request review

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.

[Help Center](#)

Receipt #2082505829865372446

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[OpenStreetMap](#)

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

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From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Tuesday, May 13, 2025 3:04 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Fikre on May 13

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.



MAY 13, 2025 AT 4:53 PM

Thanks for riding with Fikre!

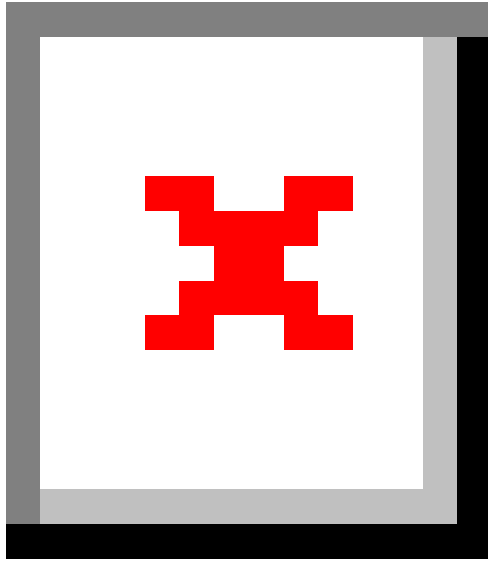
100% of tips go to drivers. [Add a tip](#)

Lyft fare (0.70mi, 3m 1s)	\$5.56
Priority Pickup Upgrade	\$2.25
Tip	\$2.00



American Express *2002

\$9.81



- **Pickup 4:53 PM**
1015 Avenida Cesar E Chavez, Kansas City, MO
- **Drop-off 4:56 PM**
1023 W 17th St, Kansas City, MO

Trip Purpose: Site visits for conference
Expense Code: 2100

Tip driver

Find lost item

Request review

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.

[Help Center](#)

Receipt #2082495348045576964

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[OpenStreetMap](#)

© 2025 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)
[Become a Driver](#)



From: no-reply@lyftmail.com <no-reply@lyftmail.com>

Sent: Tuesday, May 13, 2025 1:43 PM

To: Delia DeLaVara <ddelavara@unidosus.org>

Subject: Your ride with Mohamed on May 13

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.



MAY 13, 2025 AT 3:27 PM

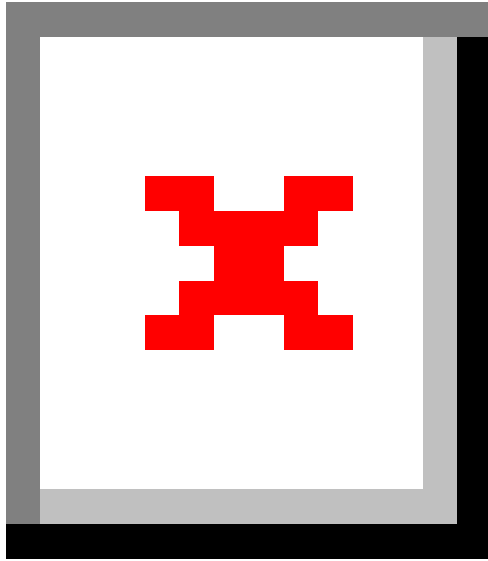
Thanks for riding with Mohamed!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (0.95mi, 3m 5s)	\$6.36
Priority Pickup Upgrade	\$2.40
Business reward: Free Priority Pickup upgrade	-\$2.40
Tip	\$2.00

American Express *2002

\$8.36



▣ **Pickup 3:27 PM**
1535 Baltimore Ave, Kansas City, MO

▣ **Drop-off 3:31 PM**
810 SW Blvd, Kansas City, MO

Trip Purpose: Transpo from conf hotel to lunch near affil
Expense Code: 2100

Tip driver

Find lost item

Request review

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.

[Help Center](#)

Receipt #2082474766722410062

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

[Work at Lyft](#)
[Become a Driver](#)



From: no-reply@lyftmail.com <no-reply@lyftmail.com>

Sent: Wednesday, April 30, 2025 11:03 AM

To: Delia DeLaVara <ddelavara@unidosus.org>

Subject: Your ride with Sir David on April 30

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.



APRIL 30, 2025 AT 1:32 PM

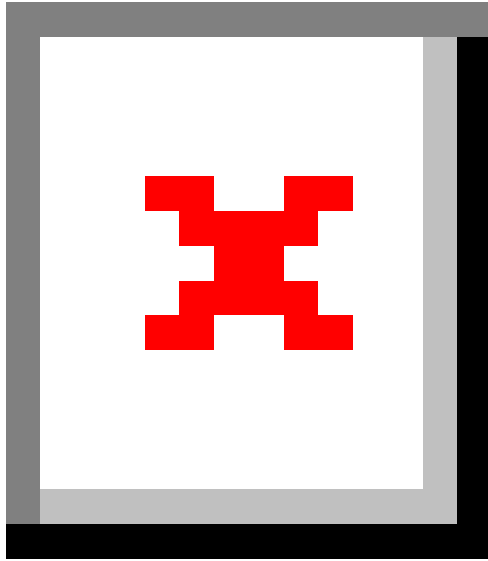
Thanks for riding with Sir David!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (12.71mi, 23m 15s)	\$30.99
Priority Pickup Upgrade	\$3.23
Tip	\$8.56

American Express *2002

\$42.78



▣ **Pickup 1:32 PM**

310 North Ave NW, Atlanta, GA

▣ **Drop-off 1:56 PM**

7700 Spine Rd Concourse T Ste TS3-3-3G, Atlanta, GA

Trip Purpose: Transpo to ATL from CBA meeting

Expense Code: 8132

Tip driver

Find lost item

Request review

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.

[Help Center](#)

Receipt #2077605357920121630

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[OpenStreetMap](#)

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

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[Become a Driver](#)



The Starling Hotel
Check # : 1550
Table # : 14
Employee : 6 - Ashanti
4/29/2025 9:12 AM

TABLE# 14
SERVER 6/Ashanti
CHECK# 1550
2025/04/29 09:12:56

*****Authorize*****
REF No: 429131302 CHIP
CT No: XXXXXXXXXXXX2002
EXP: XX/XX
CARD: AMERICAN EXPRESS
CheckNo:1550

TableNo:14
APPROVAL CODE: 827951
EMV Receipt Section
Application Label: AMERICAN EXPRESS
TC: 26078B65DA3712D7
TVR: 0000008000
AID: A000000025010801
IAD: 06580103A0A002
AUTH MODE: Issuer

Subtotal: \$33.00

Tip: 4-

Total: 37-

X _____
Signature
CUSTOMER COPY

Tacos El Gallo
806 Southwest Blvd
Kansas city, MO 64108
816-842-0160

Date: 05/13/25 Time: 03:39 pm

Order #: 218

Server: cindy02
DINE IN
Paid: Paid
COUNTER
Cashier: cindy02
Payment#: 462291

Sub-total: \$33.06
Tax: \$3.96
Total: \$37.02

Cash \$37.02

Thank You
Please Come Again

Candid.

[My account](#)

[Logout Stephanie Hagen](#)

[← See all receipts](#)

Receipt #TP-0000389313

 [Print Receipt](#)

Purchase date: **5/9/2024**

User information

UnidosUS

202-785-1670

shagen@unidosus.org

Billing address

1126 16th Street Northwest

Washington DC 20036

US

Payment information

Credit card ending in xxxxxxxxxxxx2002

Order summary

FDO Professional

Professional Plan, Annual, 1 user

 [Chat with Candid](#)

\$1599.00

Subtotal: \$1599.00

Tax: \$0.00

Total: **\$1599.00**

[← Back to my receipts](#)

[Privacy Policy \(https://candid.org/privacy-policy?_ga=2.197093284.926884381.1588612073-1123068857.1588612073\)](https://candid.org/privacy-policy?_ga=2.197093284.926884381.1588612073-1123068857.1588612073)

Candid.
(<https://candid.org/>)

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Foundation Center and GuideStar are Candid.

 Chat with Candid

05/15/25
UNIDOSUS
1111 19TH STREET NW
WASHINGTON

KANSAS CITY DOWNTOWN MARRIOTT
GROUP MASTER ACCOUNT
FOR
UNIDOSUS CONFERENCE HOST
DC 20036-3622
MASTER SUMMARY
=====

ACCOUNT: 38115
ARRIVE: 05/13/25
DEPART: 05/13/25

TOTAL ROOM, TAX, AND INCIDENTAL CHARGES:	\$.00
TOTAL CATERING CHARGES:	\$2608.55
MISCELLANEOUS CHARGES:	\$2910.72

SUBTOTAL:	\$5519.27
LESS CREDITS:	\$.00
LESS ADVANCE DEPOSIT:	\$2220.20

AMOUNT DUE:	\$3299.07
	=====

05/15/25
UNIDOSUS
1111 19TH STREET NW
WASHINGTON

KANSAS CITY DOWNTOWN MARRIOTT
GROUP MASTER ACCOUNT
FOR
UNIDOSUS CONFERENCE HOST
DC 20036-3622
CATERING SUMMARY

ACCOUNT: 38115
ARRIVE: 05/13/25
DEPART: 05/13/25

<u>DATE</u>	<u>DESCRIPTION</u>	<u>REFERENCE</u>	<u>AMOUNT</u>
05/13/25	BANQUETS	292818	\$2330.11
	BANQUETS	292848	\$278.44
		<u>SUBTOTAL:</u>	<u>\$2608.55</u>

TOTAL CATERING CHARGES: \$2608.55

05/15/25
UNIDOSUS
1111 19TH STREET NW
WASHINGTON

KANSAS CITY DOWNTOWN MARRIOTT
GROUP MASTER ACCOUNT
FOR
UNIDOSUS CONFERENCE HOST
DC 20036-3022
MISCELLANEOUS SUMMARY
=====

ACCOUNT: 38115
ARRIVE: 05/13/25
DEPART: 05/13/25

DATE	DESCRIPTION	REFERENCE	AMOUNT
05/15/25	AV CATER	RO 8881	\$2910.72

		SUBTOTAL:	\$2910.72
	TOTAL MISCELLANEOUS:		\$2910.72

05/15/25
UNIDOSUS
1111 19TH STREET NW
WASHINGTON

KANSAS CITY DOWNTOWN MARRIOTT
GROUP MASTER ACCOUNT
FOR
UNIDOSUS CONFERENCE HOST
DC 20030-3022
ADVANCE DEPOSITS SUMMARY
=====

ACCOUNT: 38115
ARRIVE: 05/13/25
DEPART: 05/13/25

<u>DATE</u>	<u>CC DESCRIPTION</u>	<u>REFERENCE</u>	<u>AMOUNT</u>
05/07/25	AX ADVDP-AX		\$2220.20
		SUBTOTAL:	\$2220.20

TOTAL ADVANCE DEPOSITS: \$2220.20

Kansas City Marriott Downtown

(816) 421-6800

Check #: 292818
Print #: 1
Status: Posted
Business Type: Local
Function Space: Andy Kirk A/B
Event Manager: Cassie Christopher

UnidosUS Conference Host Committee Meeting
May2025
1111 19th Street NW Ste 1000
Washington, DC 20036-3622
(202) 776-1569

Page #: 1
Folio #: 38115
Bill Method:
Event Order #: 166464

Contact: Leroy Martinez
Tuesday, May 13, 2025

Quantity	Item	Unit Price	Total Price
Food			
30	The Classic Comfort Buffet	\$55.00	\$1,650.00
		Subtotal Food	\$1,650.00
		Banquet Service Charge @ 25%	\$412.50
		State Sales Tax	\$226.36
		Local Sales Tax @2%	\$41.25
		Grand Total:	\$2,330.11

Signature: _____

GUEST COPY

ALL FOOD, BEVERAGE AND ROOM RENTAL ARE SUBJECT TO A CUSTOMARY 25% TAXABLE SERVICE CHARGE & SALES TAX (THE PERCENTAGES ARE SUBJECT TO CHANGE).

Kansas City Marriott Downtown

(816) 421-6800

Check #: 292848
Print #: 1
Status: Posted
Business Type: Local
Function Space: Andy Kirk A/B
Event Manager: Cassie Christopher

UnidosUS Conference Host Committee Meeting
May2025
1111 19th Street NW Ste 1000
Washington, DC 20036-3622
(202) 776-1569

Page #: 1
Folio #: 38115
Bill Method:
Event Order #:166486

Contact: Leroy Martinez
Tuesday, May 13, 2025

Quantity	Item	Unit Price	Total Price
Room Rental			
1	Andy Kirk A/B	\$200.00	\$200.00
Subtotal Room Rental			\$200.00
Banquet Service Charge @ 25%			\$50.00
State Sales Tax			\$27.44
Local Sales Tax @2%			\$1.00
Grand Total:			\$278.44

Signature: _____

GUEST COPY

ALL FOOD, BEVERAGE AND ROOM RENTAL ARE SUBJECT TO A CUSTOMARY 25% TAXABLE SERVICE CHARGE & SALES TAX (THE PERCENTAGES ARE SUBJECT TO CHANGE).



Rental Order # 3846-8881

Kansas City Marriott Downtown

200 W 12th St
Kansas City, MO 64105
Tel: 816-802-7000

UnidosUS

Alexandra Katsnelson
1126 16TH ST NW
Suite 600
Washington, DC 20036
akatsnelson@unidosus.org
Tel: (202) 776-1713

UnidosUS Conference Host Committee Meeting May2025

Show Date(s): 05/13/2025 - 05/13/2025
Show Location: Kansas City Marriott Downtown
Billing Method: Master
Currency: USD
Venue Sales Manager:Cassie Christopher
Master Account:

Services	Gross	Discount	Discount %	Ext. Price
Equipment Rental	\$1,663.00	\$83.15	5.00%	\$1,579.85
Setup Charges	\$675.00			\$675.00
Service Charge	\$399.12			\$399.12
Subtotal	\$2,737.12	\$83.15	3.04%	\$2,653.97
Sales Tax				\$256.75
Total				\$2,910.72

Job# 39420 **Room Name** Andy Kirk AB
Post As

Job Dates 05/13/2025 8:00AM - 05/13/2025 10:30AM
Billing Reference

Qty		Gross	Discount	Discount %	Ext. Price
Equipment Rental		\$1,663.00	\$83.15	5.00%	\$1,579.85
1	Wireless Presenter				\$76.00
1	Meeting Room Projector Package - Tripod Screen	\$715.00	\$35.75	5.00%	\$679.25
1	Safelock Stand 17"x25" Shelf				
1	Safelock Cover				
1	8' Tripod Screen				
1	3000 Lumen 1280x800 LCD Projector				
1	Small GAV Cable Lot				
1	Audio Package - Small	\$530.00	\$26.50	5.00%	\$503.50
1	12 Channel Mixer (4 Mono/4 Stereo)				
1	JBL 12" 2-Way Powered Speaker				
1	Tripod Speaker Stand 5'2" - 9'2"				
1	Small Audio Cable Lot				
1	Wireless Mic QLX Package	\$240.00	\$12.00	5.00%	\$228.00
1	UHF Wireless Mic Receiver - Single				
1	UHF Wireless Mic Handheld				
1	UHF Wireless Mic Bodypack & Lav				
1	Audio Input - Laptop/Ipod	\$98.00	\$4.90	5.00%	\$93.10
1	RCA(M) - Mini(M) Stereo				
1	Passive Direct Box				

Qty		Rate	OT Rate	DT Rate	Reg Hrs	OT Hrs	DT Hrs	Ext. Price
Setup Charges								\$675.00
Tuesday, May 13, 2025								
1	Technician To Set/Strike	\$135.00	\$202.50	\$270.00	5.00			\$675.00
Service Charge								\$399.12

Subtotal For Event	\$2,737.12	\$83.15	3.04%	\$2,653.97
Sales Tax				\$256.75
Total				\$2,910.72



Residence Inn® Downtown / Convention Center
 1535 Baltimore Ave, Kansas City, Mo 64108 P 816.221.1400
 Marriott.com/MCISR

Carlos Barahona		Room: 919		
111		Room Type: STDO		
111 Mo 11111		Number of Guests: 1		
Unidos Us		Rate: \$159.00	Clerk: RDB	
Arrive: 12May25	Time: 03:57PM	Depart: 13May25	Time: 08:12AM	Folio Number: 55634

DATE	DESCRIPTION	CHARGES	CREDITS
12May25	Room Charge	159.00	
12May25	Sales Tax	15.86	
12May25	Occupancy Tax	11.93	
12May25	Convention and Tourism Tax	3.52	
13May25	American Express		190.31

Card #: AXXXXXXXXXXXXX2002/XXXX
 Card Type: AMEX Card Entry: MANUAL Approval Code: 104805

BALANCE:	0.00
-----------------	-------------

Marriott Bonvoy Account # XXXXX2621. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.



Residence Inn® Downtown / Convention Center
1535 Baltimore Ave, Kansas City, Mo 64108 P 816.221.1400
Marriott.com/MCISR

Cynthia Burrola 111 111 Mo 11111 Unidos Us	Room: 821 Room Type: STDO Number of Guests: 1 Rate: \$159.00	Clerk: CKW		
Arrive: 12May25	Time: 03:58PM	Depart: 13May25	Time: 08:32AM	Folio Number: 55635

DATE	DESCRIPTION	CHARGES	CREDITS
12May25	Room Charge	159.00	
12May25	Sales Tax	15.86	
12May25	Occupancy Tax	11.93	
12May25	Convention and Tourism Tax	3.52	
13May25	American Express		190.31

Card #: AXXXXXXXXXXXXXXXXX2002/XXXX
Card Type: AMEX Card Entry: MANUAL Approval Code: 100436

BALANCE:	0.00
-----------------	-------------

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Residence Inn® Downtown / Convention Center
 1535 Baltimore Ave, Kansas City, Mo 64108 P 816.221.1400
 Marriott.com/MCISR

Delia Delavara		Room: 1024		
111		Room Type: STDO		
111 Mo 11111		Number of Guests: 1		
Unidos Us		Rate: \$159.00	Clerk: CKW	
Arrive: 12May25	Time: 03:51PM	Depart: 13May25	Time: 07:52AM	Folio Number: 55632

DATE	DESCRIPTION	CHARGES	CREDITS
12May25	Room Charge	159.00	
12May25	Sales Tax	15.86	
12May25	Occupancy Tax	11.93	
12May25	Convention and Tourism Tax	3.52	
13May25	American Express		190.31

Card #: AXXXXXXXXXXXXXXXXX2002/XXXX
 Card Type: AMEX Card Entry: MANUAL Approval Code: 188976

BALANCE:	0.00
-----------------	-------------

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Residence Inn® Downtown / Convention Center
 1535 Baltimore Ave, Kansas City, Mo 64108 P 816.221.1400
 Marriott.com/MCISR

Alexandra Katsnelson		Room: 626	
111		Room Type: STDO	
111 Mo 11111		Number of Guests: 1	
Unidos Us		Rate: \$159.00	Clerk: CKW
Arrive: 12May25	Time: 03:55PM	Depart: 13May25	Time: 07:48AM
		Folio Number: 55633	

DATE	DESCRIPTION	CHARGES	CREDITS
12May25	Room Charge	159.00	
12May25	Sales Tax	15.86	
12May25	Occupancy Tax	11.93	
12May25	Convention and Tourism Tax	3.52	
13May25	American Express		190.31

Card #: AXXXXXXXXXXXXXXXXX2002/XXXX
 Card Type: AMEX Card Entry: MANUAL Approval Code: 186195

BALANCE:	0.00
-----------------	-------------

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KANSAS CITY DOWNTOWN MARRIOTT

GUEST FOLIO

ROOM	UNIDOSUS CONFERENCE HOST	.00	05/13/25		38115
	NAME	RATE	DEPART	TIME	ACCT#
	UNIDOSUS		05/13/25		
TYPE	1111 19TH STREET NW		ARRIVE	TIME	
100	WASHINGTON DC 20036-3622	PASSPORT:			
ROOM CLERK	ADDRESS	PAYMENT			MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/07	ADVDP-AX SETTLED TO:	AMERICAN EXPRESS XXXXXXXXXXXXX2002	2220.20	
				-2220.20

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KANSAS CITY DOWNTOWN MARRIOTT
200 WEST 12TH STREET
KANSAS CITY MO 64105

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Kansas City Marriott Downtown Hotel Estimate of Event Charges

Estimate Date 5.6.25

Group Name UnidosUS Conference Host Committee M Invoice# _____

Event Date 5.13.2025 Quote# M-V100XOS

Guest Rooms - Including city occupancy fee and applicable taxes

	Room Nights @	\$0.00 =	\$0.00	<i>Block 1</i>
0	Room Tax @	\$0.00 =	\$0.00	
	Room Nights @	\$0.00 =	\$0.00	<i>Block 2</i>
0	Room Tax @	\$0.00 =	\$0.00	
	Room Nights @	=	\$0.00	<i>Block 3</i>
0	Room Tax @	\$0.00 =	\$0.00	
0	KC Dev Fee @	\$3.00 =	\$0.00	
0	KC Dev Fee Tax @	\$0.55 =	\$0.00	

Rooms Total \$0.00

Meetings/Events

Event Totals	\$1,375.00
Service Charges	\$393.75
Room Rental	\$200.00
State Taxes	\$216.07
Local Taxes	\$35.38

**Totals do not include consumption items and anything added after date of estimate.*

Events Total \$2,220.20

Miscellaneous

Encore	
Parking/Permits	
Rooms drops/Porterage	
Shipping/Handling	
Miscellaneous	_____

Misc Total \$0.00

Deposits

Date/CC	
Date/CC	_____

Deposits Total \$0.00

Total All Charges \$2,220.20

Total Due On: 5/7/2025

The estimate above is based on information available as of the day of charge referenced above.

Any additions or changes made after this date will be reflected in your final charges.

Accounting Use Only - Charged on:

From: [Kristina Villavicencio](#)
To: [Alexandra Katsnelson](#)
Subject: Fw: Kristina Flight from DCA - MCI June 4
Date: Monday, May 12, 2025 2:43:55 PM

Hi Alenka,

Below is my receipt for the flight to Kansas City on June 4th. Thanks!

From: American Airlines <no-reply@info.email.aa.com>
Sent: Monday, May 12, 2025 2:34 PM
To: Kristina Villavicencio <kvillavicencio@unidosus.org>
Subject: Your trip confirmation (DCA - MCI)

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.

[American Airlines home](#)



Issued: May 12, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **GBPHXS**

Wednesday, June 4, 2025

DCA

Washington Reagan

8:59 PM

AA 5125

Operated by PSA Airlines as American Eagle

MCI

Kansas City

10:44 PM

Seat: **18A**

Class: **Economy (Q)**

Meals:

[Manage your trip](#)

Find the card that earns you more miles
[Learn more](#)

[Citi Card Images](#)



Your purchase

Kristina Villavicencio

[Join the AAdvantage® Program](#)

New ticket (0012239477119) \$164.48
[\$138.77 + Taxes & carrier-imposed fees \$25.71]

Total cost **\$164.48**

Your payment

AmericanExpress (ending 2002) \$164.48

Total paid **\$164.48**

Bag information

Checked Bag (Airport)

1st bag \$40.00

2nd bag \$45.00

Checked Bag (Online*)

1st bag \$35.00

2nd bag \$45.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and

checked bag policies.

*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



[Book a hotel »](#)



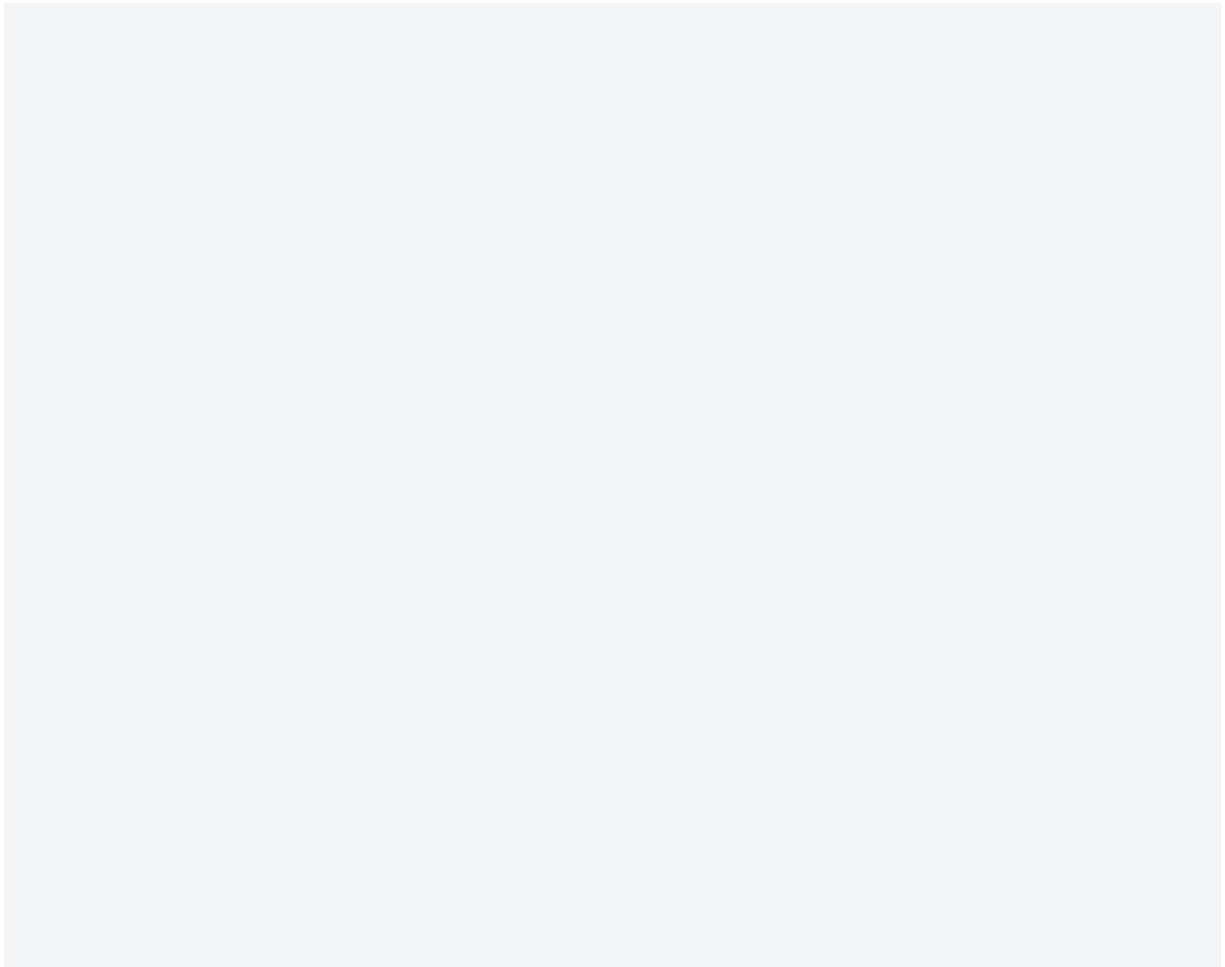
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If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

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From: [Kristina Villavicencio](#)
To: [Alexandra Katsnelson](#)
Subject: Fw: Kristina Flight MCI - IAD June 5
Date: Monday, May 12, 2025 2:44:52 PM

Hi Alenka,

Below is my receipt for the flight back from Kansas City on June 5.

Thanks!
Kristina

From: United Airlines <notifications@united.com>
Sent: Monday, May 12, 2025 2:42 PM
To: Kristina Villavicencio <kvillavicencio@unidosus.org>
Subject: Your United Airlines booking confirmation – MCFTSJ

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.

United Airlines



Thanks Kristina for choosing United!

Confirmation number: MCFTSJ

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#) .

Manage my trip

Purchase summary

Fare	\$193.33
Taxes and Fees	\$29.80
Total	\$223.13

Credit card payment: \$223.13 (American Express **2002)

Flight to Washington

Jun 05, 2025

Nonstop

5:45 PM

9:20 PM

MCI

2h 35m

IAD

Kansas City, MO, US

Washington, DC, US

FLIGHT INFO

Duration: 2h 35m

UA 6324 Operated by Mesa Airlines dba United Express

Embraer E175

United Economy

Snacks for Purchase

Travelers

Kristina Villavicencio

Seats:

MCI to IAD: 24A

Calculate bag charges

FLIGHT	FIRST BAG	SECOND BAG	WEIGHT PER BAG
Kansas City, MO, US (MCI) to Washington, DC, US (IAD - Dulles) June 05, 2025	\$40/per traveler	\$50/per traveler	50 (23kg)

These are estimates of additional bag service charges that may apply to your itinerary. Service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active duty members of the U.S military and their accompanying dependents. For additional information, visit united.com/baggage.

Carry-on baggage allowed

United accepts the following items, per customer, to be carried on the aircraft at no charge:

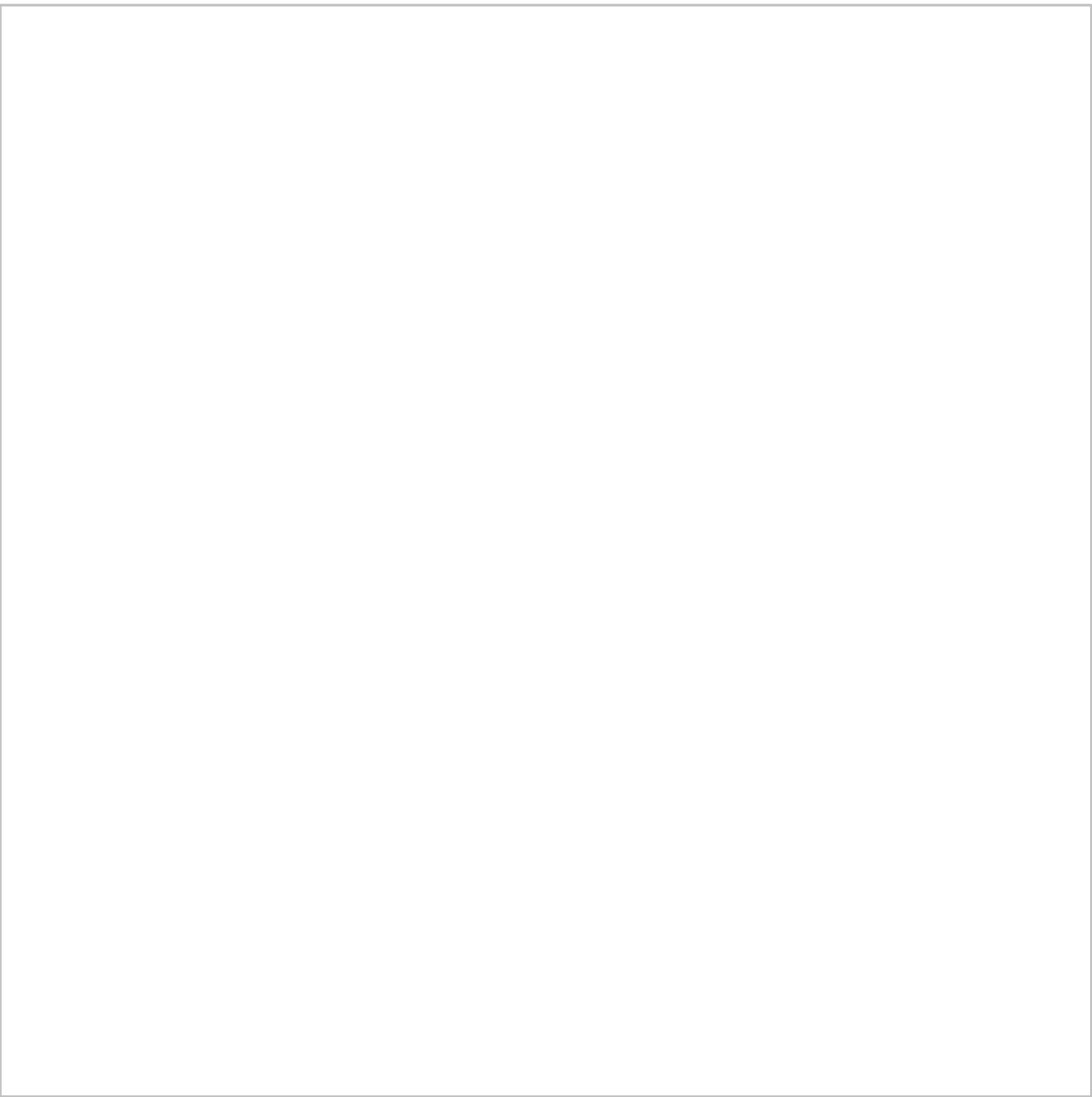
- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

nDue to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/baggage).

Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances.

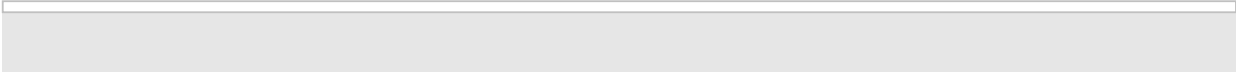
[Passport and Visa Information](#): International Travel Documentation requirements



RealID

Starting May 7, 2025, TSA requires passengers 18 and older to have REAL ID-compliant identification to fly within the U.S. This includes a REAL ID-compliant state-issued enhanced driver's license, state ID, or a passport. Don't have a REAL ID? You may face delays, additional screening, and possibly denied entry at the security checkpoint. More info here: <https://www.tsa.gov/travel/security-screening/identification>.

Ease your travel experience by arriving early and planning ahead to minimize potential delays at the TSA security checkpoint. We look forward to seeing you on board.

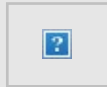


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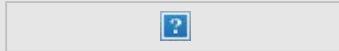
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PayPal, Inc.
2211 North First Street
San Jose, CA 95131
United States

PayPal Tax ID: 77-0510487

Activity from 01-Apr-25 to 30-Apr-25	
Invoice No:	158070131
Invoice Date:	30-Apr-25
Due Date:	02-May-25
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		81	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-Apr-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 US077769206-208 PPI



Invoice from LinkedIn Corporation

Effective Date 5/20/2025	Transaction ID P416161556	Invoice Number 101103033554	Purchaser Email shagen@unidosus.org
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Amount \$610.43	Transaction Date 5/20/2025	Billing Frequency Annual	Payment Method AMEX ****1004
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Billed To Delia de la Vara Washington, DC 20036, United States	Customer Tax ID N/A
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Add Custom receipt details within Admin Center.

Summary

Item	Description	Rate	Quantity	Price
1	Premium Business From May 20, 2025 to May 20, 2026	\$575.88	1	\$575.88

Subtotal :	\$575.88
Sales tax : 6%	\$34.55
Total :	\$610.43
Payment :	\$610.43
Balance :	\$0.00



Invoice from LinkedIn Corporation

You'll pay \$575.88 (plus applicable taxes) each year until you cancel. Cancel anytime by clicking the "me" icon on the homepage → click Settings & Privacy → select Manage Premium Account → go to Admin Center → select your subscription → Cancel. [See here](#) for detailed instructions on how to cancel.

Prices are subject to change.

Have questions or need help? Please visit our [Help Center](#)

IL PIATTO
900 16th St NW
Washington, DC 20006

Server: Asli 05/01/2025
Table 11/1 2:27 PM
Guests: 4 40008

Express Lunch (4 @36.95)	147.80
Arugula (2 @0.00)	0.00
Ravioli Di Spinaci	0.00
Pollo Milanese	0.00
Panna Cotta	0.00
Chocolate Mousse (2 @0.00)	0.00
Ice Cream	0.00
Iced Tea	4.00
Diet Coke	4.00

Complete Subtotal 155.80

Subtotal	155.80
Service Fee 20%	31.16
Tax	18.70

Total 205.66

Balance Due 205.66

A 20% service fee will be added
to all guest checks and will be used to
cover our increasing operational costs.

Service fees are not tips.

Tips are not expected,
but always appreciated. Thank You!

THANK YOU
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