



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
ESMERALDA LOPEZ  
UNIDOS US

Account Number  
XXXX-XXXXX3-72007

Closing Date  
02/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
967.46	4,771.87	0.00	967.46	345.60	<b>4,426.27</b>

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](http://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 3794-113393-72007

ESMERALDA LOPEZ  
UNIDOS US  
723 5TH STREET #110  
WEST SACRAMENTO CA 95605

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$4,426.27**  
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  
|||

0000379411339372007 000442627000477187 28HH

**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](http://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  
**ESMERALDA LOPEZ**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX3-72007**

Closing Date  
**02/28/25**

**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-72007	Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-967.46
01/29/25	MENDOCINOFARMSCATERI LOS ANGELES CA REF# NT_RFLCHJRVG +12122600895 01/28/25		490.38
01/31/25	UBER TRIP HTTPS://HELP.UBER.CA R5GWG2F8 XIU2LEXD 95837 01/31/25 ROC NUMBER R5GWG2F8		26.30
01/31/25	UBER TRIP HTTPS://HELP.UBER.CA GF61V576 HZRJHBHB 90017 01/31/25 ROC NUMBER GF61V576		63.78
01/31/25	UBER TRIP HTTPS://HELP.UBER.CA BW0A10FJ HZRJHBHB 90017 01/31/25 ROC NUMBER BW0A10FJ		2.00
02/01/25	THE WAYFARER DOWNTOW LOS ANGELES CA FOL# 116366 HILTON HOTELS 02/01/25 ARRIVAL DATE DEPARTURE DATE 01/30/25 01/31/25 00 ROC NUMBER 116366	72407000900	220.65
02/01/25	THE WAYFARER DOWNTOW LOS ANGELES CA FOL# 116366 HILTON HOTELS 02/01/25 ARRIVAL DATE DEPARTURE DATE 01/30/25 01/31/25 00 ROC NUMBER 116366	72407005000	3.00
02/01/25	UBER TRIP HTTPS://HELP.UBER.CA GKCWQWRS O7G5PK6R 90031 02/01/25 ROC NUMBER GKCWQWRS		18.73
02/01/25	UBER TRIP HTTPS://HELP.UBER.CA Q4EDQRZC 3WUHUWTE 95605 02/01/25 ROC NUMBER Q4EDQRZC		31.92
02/01/25	YSI*JUNTOS FV OAKLAND CA REF# 273502635 510-535-6900 02/01/25	27350263500	-345.60 Credit
02/07/25	UBER EATS HTTPS://HELP.UBER.CA E0VA9CV1 4LA3DNZS 94103 02/07/25 ROC NUMBER E0VA9CV1		70.16
02/07/25	TAQUERIA EL ZOCALO Oakland CA REF# dGGdokp6hfs7 squareup.com/re 02/07/25		593.37
02/07/25	YSI*JUNTOS FV OAKLAND CA REF# 277534969 510-535-6900 02/07/25	27753496900	813.31
02/09/25	LA QUINTA INN AND SU SANTA ROSA CA FOL# 27279710 LA QUINTA INN 02/09/25 ARRIVAL DATE DEPARTURE DATE 02/07/25 02/08/25 00 ROC NUMBER 27279710	53267503400	152.46
02/19/25	IN *DAVISON CONSULTI SACRAMENTO CA 050IAAJ78 0977 95814 02/19/25 ROC NUMBER 050IAAJ78CANMMS0		97.08
02/20/25	EVENT FEE 2025 HOUSI 6505945955 CA REF# 101731487806 6505945955 02/17/25 GENERAL MERCHANDISE ROC NUMBER 101731487806	10173148780	275.00
02/20/25	CAL ASSOC FOR BILING WALNUT CA 101563202 CABE2025ANNUALCON91789 02/20/25 SCHOOLS/EDUCATIONAL SRV ROC NUMBER 1015632025022000	10156320250	1,040.00

Continued on reverse

Prepared For  
ESMERALDA LOPEZ  
UNIDOS US

Account Number  
XXXX-XXXXX3-72007

<b>Activity Continued</b>			Reference Code	<b>Amount \$</b>
02/25/25	IN *DAVISON CONSULTI SACRAMENTO 056IAAJK4 2707 95814 02/25/25 ROC NUMBER 056IAAJK4LNHMMS0 TAX	CA \$25.81		873.73
<b>Total for ESMERALDA LOPEZ</b>			New Charges/Other Debits Payments/Other Credits	4,771.87 -1,313.06



La Quinta Inn & Suites by Wyndham Santa Rosa Sonoma  
111 Commercial Court  
Santa Rosa CA 95407  
Tel: 707-596-9800

Steve Sianez  
3939 Lost Lane  
Las Cruces , NM 88007  
US

Room No. : 431  
Arrival : 02/07/25  
Departure : 02/08/25  
Page No. : 1 of 1

INFORMATION INVOICE

Membership No : WR 508848851J  
Group Code :  
Company Name : Wyndham Rewards Member Rate

Cashier No. : 1473  
Folio No. :  
Conf. No. : 408845868  
TA Record :  
Locator:

Thank You For Staying With Us

Date	Text	Charges USD	Credits USD
02/07/25	Room Charge	122.60	
02/07/25	Occupancy 11%	13.49	
02/07/25	County 2%	2.45	
02/07/25	TBID 3%	3.68	
02/07/25	CA Tourism 0.195%	0.24	
02/07/25	Parking	10.00	
Total / Balance		152.46	0.00 / 152.46

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

## Thanks for ordering, Ana

Here's your receipt for Starbucks (Fruitvale & I-880).

**Total** **\$70.16**

---

2 Coffee Traveler – Pike Place® Roast \$52.90

---

**Subtotal** **\$52.90**

Tip \$6.19

CA Driver Benefits \$2.00

Service Fee \$9.07

### Payments

---

 American Express \*\*\*\*2007 **\$70.16**  
2/7/25 10:36 AM

---

Uber charges the merchant certain fees and/or costs in connection with the provision of our services.

---

You ordered from Starbucks (Fruitvale & I-880)

**Picked up from**

3060 E 9th St Ste A, Oakland, CA 94601, US

**Delivered to**

3060 E 9th St Ste A, Oakland, CA 94601, US

January 31, 2025

Thanks for  
riding, Esme



**Total**

**\$18.73**

---

Trip fare	\$22.62
-----------	---------

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Subtotal	\$22.62
----------	---------

CA Driver Benefits 	\$0.79
--	--------

Promotion	-\$4.68
-----------	---------

---

**Payments**



American Express •••2007

\$18.73

1/31/25 8:38 PM

January 31, 2025

Thanks for  
riding, Esme



**Total**

**\$31.92**

In October 2024 in California, roughly 31% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

---

Trip fare	\$11.07
-----------	---------

---

Subtotal	\$11.07
----------	---------

Booking Fee 	\$17.39
---	---------


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Trip fare	\$11.07
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<b>Subtotal</b>	<b>\$11.07</b>
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Booking Fee 	\$17.39
---	---------

CA Driver Benefits 	\$0.86
---	--------

SMF Airport Fee Surcharge	\$2.50
---------------------------	--------

Access for All Fee 	\$0.10
--	--------

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## Payments



American Express \*\*\*\*2007

2/1/25 6:41 AM

\$31.92



THE WAYFARER DOWNTOWN LA, CA  
 813 S FLOWER STREET  
 LOS ANGELES, CA 90017  
 United States of America  
 TELEPHONE 213-285-4400 • FAX 213-285-4405  
 Reservations  
 www.hilton.com or 1 800 HILTONS

LOPEZ, ESMERALDA  
 723 5TH STREET APT 110  
 WEST SACRAMENTO CA 95605  
 UNITED STATES OF AMERICA

Room No: 919/K1  
 Arrival Date: 1/30/2025 10:59:00 PM  
 Departure Date: 1/31/2025 9:31:00 AM  
 Adult/Child: 2/0  
 Cashier ID: bmontoya16  
 Room Rate: 164.89  
 AL:  
 HH # 1953927868 BLUE  
 VAT #  
 Folio No/Che 116366 A

Confirmation Number: 3203560949




THE WAYFARER DOWNTOWN LA, CA 1/31/2025 9:30:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/30/2025	DESTINATION FEE	MAPE	520087	\$25.00		
1/30/2025	CALIFORNIA TOURISM ASSESSMENT	MAPE	520087	\$0.05		
1/30/2025	OCCUPANCY TAX	MAPE	520087	\$3.50		
1/30/2025	LOS ANGELES COUNTY TOURISM TAX	MAPE	520087	\$0.50		
1/30/2025	GUEST ROOM	MAPE	520088	\$164.89		
1/30/2025	OCCUPANCY TAX	MAPE	520088	\$23.08		
1/30/2025	LOS ANGELES COUNTY TOURISM TAX	MAPE	520088	\$3.30		
1/30/2025	CALIFORNIA TOURISM ASSESSMENT	MAPE	520088	\$0.33		
1/31/2025	GASLIGHTER #69209	LINTR	520199	\$25.00		
1/31/2025	Destination Fee F&B Credit 2025-2026 - COMP	LINTR	520200		(\$25.00)	
1/31/2025	AX *2007	bmontoya16	520201		(\$220.65)	
				**BALANCE**		\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	823518	MERCHANT ID	4410109011
CARD NUMBER	AX *2007	EXP DATE	11/26
TRANSACTION ID	520201	TRANS TYPE	Sale

<b>Subtotal</b>	<b>\$38.35</b>
Booking Fee 	\$20.54
CA Driver Benefits 	\$0.79
LAX Airport Surcharge	\$4.00
Access for All Fee 	\$0.10
Tip	\$2.00

---

## Payments



**American Express \*\*\*\*2007**

**\$63.78**

1/31/25 9:22 AM



**American Express \*\*\*\*2007**

**\$2.00**

1/31/25 9:48 AM

January 30, 2025

# Thanks for riding, Esme



## Total

## \$26.30

In October 2024 in California, roughly 31% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

---

Trip fare	\$11.03
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Subtotal	\$11.03
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Wait Time 	\$0.36
---	--------

January 30, 2025

Thanks for  
tipping, Esme



**Total**

**\$65.78**

In October 2024 in Los Angeles, roughly 42% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)




---

Trip fare	\$38.35
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Subtotal	\$38.35
----------	---------

Booking Fee 	\$20.54
---	---------

<b>Subtotal</b>	<b>\$38.35</b>
Booking Fee 	\$20.54
CA Driver Benefits 	\$0.79
LAX Airport Surcharge	\$4.00
Access for All Fee 	\$0.10
Tip	\$2.00

---

## Payments



American Express \*\*\*\*2007

\$63.78

1/31/25 9:22 AM



American Express \*\*\*\*2007

\$2.00

1/31/25 9:48 AM

January 30, 2025

# Thanks for tipping, Esme



## Total

## \$65.78

In October 2024 in Los Angeles, roughly 42% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

---

Trip fare	\$38.35
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Subtotal	\$38.35
----------	---------

Booking Fee 	\$20.54
---	---------

Trip fare	\$38.35
-----------	---------

---

<b>Subtotal</b>	<b>\$38.35</b>
-----------------	----------------

Booking Fee 	\$20.54
---	---------

CA Driver Benefits 	\$0.79
--	--------

LAX Airport Surcharge	\$4.00
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Access for All Fee 	\$0.10
---	--------

Tip	\$2.00
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## Payments



American Express ...2007

\$63.78

1/31/25 9:22 AM



American Express ...2007

\$2.00

1/31/25 9:48 AM



# INVOICE

Capitol Event Center  
1020 11th St  
Sacramento, CA 95814

info@capitoleventcenter.com  
+1 (916) 609-0200  
http://capitoleventcenter.com



**Bill to**  
Unidos US  
1126 16th ST NW #600  
Washington, DC 20036

## Invoice details

Invoice no.: 0977  
Terms: Deposit Due on Receipt  
Invoice date: 02/19/2025  
Due date: 03/14/2025

Deposit Amount: \$97.08  
Date Of Event: March 19, 2025

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Executive Suites</b>	Wednesday, March 19, 2025 Entry Time 10:00 AM Exit Time 2:00 PM	1	\$650.00	\$650.00
2.	<b>Coffee Service</b>	Per Person: Unlimited Regular and Decaf Coffee, Tea, Hot Chocolate, and Ice Water	35	\$5.00	\$175.00
3.	<b>Labor/Staffing</b>	The fee includes general cleaning, setup, breakdown, and onsite staffing to ensure a smooth event experience.	4	\$30.00	\$120.00

## Ways to pay



## Note to customer

Thank You For Choosing The Capitol Event Center @ The M.A.Y Building. We look forward to working with you again!

[View and pay](#)

Subtotal \$945.00

Sales tax \$25.81

**Total \$970.81**

Payment -\$97.08

**Balance due \$873.73**



# INVOICE

CUSTOMER

Esmeralda Lopez  
Unidos US

Invoice No.	12706
Invoice Date	02/07/2025
Due Date	02/12/2025
Balance Forward	\$ 0.00
Current Invoice Amount	\$ 790.00
Current Member Balance	\$ 790.00

Customer Account No. 25

## SUMMARY

Service	NET	TAX
Amenity Charge (JFV)	75.00	0.00
Setup Fee (JFV)	75.00	0.00
Short Term Booking (JFV)	640.00	0.00
<b>TOTAL NET</b>		<b>\$ 790.00</b>

Tax Rate	Taxes
<b>TOTAL TAX</b>	<b>\$ 0.00</b>

<b>Total Invoice Charges</b>	<b>\$ 790.00</b>
<b>Total Outstanding Balance</b>	<b>\$ 790.00</b>

## DETAILS

DATE	DESCRIPTION	PROPERTY	UNIT	QTY	NET
02/07/2025	Unidos US Event 2.7.25 4 hour event - Short Term Booking (JFV)	Juntos Fruitvale	640.00	1.00	640.00
02/07/2025	Cleaning Fee for Unidos US Event - Cleaning Fee \$75	Juntos Fruitvale	75.00	1.00	75.00
02/07/2025	Set up Fee for Unidos US Event - Setup Fee (JFV)	Juntos Fruitvale	75.00	1.00	75.00

<b>TOTAL NET</b>	<b>\$ 790.00</b>
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also log in to the Member Portal to view the invoice and payment.

## Payment Information

Payment Confirmation Number: 32959

Payment Method: Credit Card Payment

Subtotal: \$790.00

Service Fee: \$23.31

Total: \$813.31

*\* The service fee is collected by the Payment Agent, not the Coworking on your ledger. Service fee is non-refundable.*

Thank you for your business.

Thanks,

Juntos Fruitvale

[juntos@unitycouncil.org](mailto:juntos@unitycouncil.org)



23:16

79%



Dear Esmeralda Lopez

Thank you for your recent payment. The details of your payment can be found below. You may also log in to the Member Portal to view the invoice and payment.

### Payment Information

Payment Confirmation Number: 32959

Reply



*\* The service fee is collected by the Payment Agent, not the Coworking Operator, and will not display on your ledger. Service fee is non-refundable.*

Thank you for your business.

Thanks,  
Juntos Fruitvale  
[juntos@unitycouncil.org](mailto:juntos@unitycouncil.org)



# THIS IS YOUR REGISTRATION CONFIRMATION

<b>2025 Housing California Annual Conference</b>	
 Mar 05, 2025 12:00 PM - Mar 07, 2025 3:00 PM (PT) SAFE Credit Union Convention Center, 1400 J Street, Sacramento, CA 95814	
NAME Esmeralda Lopez	EMAIL elopez@unidosus.org
CONFIRMATION CODE BQZUG4S6	

## Registration Summary

OPTION GROUP	OPTION	PRICE	SUBTOTAL
Presenter Registration Rates	One-Day Only - Presenter What day are you attending? Friday Lunch Option 2: Vegetarian Entree (Vegan, Gluten-free)	275.00 USD	275.00 USD
		TOTAL	275.00 USD

## Registration Type

Presenter

## Payment History

DATE	TRANSACTION	AMOUNT	CURRENT BALANCE
Feb 17, 2025 11:44 PM	Order Placed	275.00 USD	275.00 USD

Eventleaf Online Event Registration Management Platform  
[www.eventleaf.com](http://www.eventleaf.com)

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Feb 17, 2025 11:44 PM	Payment Processed (x2007)	-275.00 USD	0.00 USD
			BALANCE 0.00 USD

Let Taqueria el Zocalo know how your  
experience was

\$593.37

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Agua Fresca Catering	\$150.00
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Medium Tray Rice	\$35.00
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MediumTray Beans	\$35.00
------------------	---------

Med Salad	\$35.00
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Salsa and Chips × 2	\$20.00
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(\$10.00 ea.)	
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Medium Chicken Fajitas	\$150.00
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Taco Camaron Esp × 6	\$30.00
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(\$5.00 ea.)

Corn Tortilla × 15	\$18.75
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(\$1.25 ea.)

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Purchase Subtotal	\$473.75
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Tax (10.25%)	\$48.56
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Tip	\$71.06
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<b>Total</b>	<b>\$593.37</b>
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Taqueria el Zocalo

1243 33rd Ave

Oakland, CA 94601-2921

(510) 901-8038

AMEX 2007 (Contactless)

Feb 7

2025



at

10:57

VALUED CUSTOMER

AM

#dGGd

Auth

code:

806563

Full Name	Email
Adrian Sandoval	asandoval@gpsnla.org
Adrian Sandoval	asandoval@gpsnla.org
Alexandra Mayugba	amayugba@bresee.org
Allison Munder	allison.munder@caminonuevo.org
Amber Skrumbis	amber.skrumbis@caminonuevo.org
Ana Ponce	aponce@gpsnla.org
Andrea Griego	agriego@puente.org
Anna M. Felcyn	afelcyn@neworg.us
Dan Nieman	dnieman@paralosninos.org
Dr. Carla Lopez-Valdes	clopez-valdes@paralosninos.org
Dunia Perich	dperich@bresee.org
Hector Alvarado	hectoralvarado@collegiatecharterhighschool.org
Irma Alcocer	ialcocer@neworg.us
Isaias Hernandez	ihernandez@eastmontcommunitycenter.org
Ivan Orozco	iorozco@bresee.org
Jasmine Medrano	jasmine@puente.org
Leticia Andueza	Landueza@neworg.us
Lisbeth Perez	lperez@eastmontcommunitycenter.org
Marcos Aguilar	sembrador@dignidad.org
Michele Wolfe	michele@puente.org
Michele Wolfe	michele@puente.org
Monique Daviss	mdaviss@elsolacademy.org
Neve	nbriones@eastmontcommunitycenter.org
Rhonda Deomampo	rdeomampo@wearesynergy.org
Rhonda Deomampo	rdeomampo@wearesynergy.org
Maximilian Orlando	morlando@livelafamilia.org
Bella Gonzalez	gabgonzalez@altamed.org
Monique Berlanga	mberlanga@centrolegal.org
Mabel Aburto	maburto@conxion.org
Domingo Jimenez	djimenez@conxion.org
Christopher Martinez	chris@sscf.org
Gina Malan	gmalan@sscf.org
Pilar Padilla	ppadilla@paralosninos.org
Ruben Duenas	rduenas@ypics.org
Sophia Ramirez-Brown	sramirez@salef.org
Eric Diego	ediego@bresee.org
Diego Morales	dmorales@buildingskills.org
Dunia Perich	dperich@bresee.org
Sarahi cruz	scruz@salef.org
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Jillian Spindle	jspindle@medasf.org
Eve Delfin	eve.delfin@ousd.org
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Abigail Esquivias	abigail@socialjusticecollaborative.org
Estefani Garfias	avance2528@academiaavance.com
Jordan Hernandez	jordan@sscf.org
Karla Buenrostro	Karla@sscf.org
Ximena Montes	xmontes@unitycouncil.org
Karla Guerra	kguerra@unitycouncil.org
Stephanie Soto-Lara	ssotolara@unidosus.org
Diane Angulo	dangulo@unidosus.org
Karen Ceballos Pineda	kpineda@unidosus.org

Gaby Guzman	gguzman@unitycouncil.org
Ana Gonzalez	agonzalez@medasf.org
Susana Gil-Duran	sgilduran@medasf.org
Celina Castro-Saelao	csaelao@medasf.org
Susana Gil-Duran	sgilduran@medasf.org
David Gallegos	david@scf.org

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Title	Affiliate Name
Senior Director, Policy and Advocacy	GPSN
Senior Director, Policy & Advocacy	GPSN
Education & Career Development Director	P.F. Bresee Foundation
Associate Director of Communications	Camino Nuevo Charter Academy/Pueblo Nuevo
Senior Director of Development	Camino Nuevo Charter Academy
Executive Director	GPSN
Senior Grants Officer	PUENTE Learning Center
Senior Director of Programs	NEW Economics for Women
Vice President, External Affairs	Para Los Ninos
Director of Government and Community Relations	Para Los Ninos
Associate Executive Director	Bresee Foundation
Director of Programs and Scholar Experience	Collegiate Charter High School
Program Director	New Economics for Women
Executive Director	Eastmont Community Center
College Success Manager	P.F. Bresee Foundation
College and Career Program Manager	PUENTE Learning Center
Chief Executive Officer	New Economics for Women
Site Supervisor	Eastmont Community Center
Executive Director	Semillas Sociedad Civil
Vice-President, Programs	PUENTE Learning Center
Vice-President, Programs	PUENTE Learning Center
Executive Director	El Sol Academy
Teacher	Eastmont Community Center
CEO/Superintendent	Synergy Academies
CEO/Superintendent	Synergy Academies
Strategic Projects Associate	Alliance for Community Wellness Db a La Fami
Senior Policy Analyst, Government Relations	AltaMed Health Services
Executive Director	Centro Legal de la Raza
Program Director	ConXion to Community
Cultural Broker Program Coordinator	Conxion to Community
Executive Director	East Bay Spanish Speaking Citizens' Foundati
Projects Specialist	East Bay Spanish Speaking Citizens' Foundati
Director of Communications & Marketing	Para Los Niños
Chief Operations Officer	YPICS
Program Manager	SALEF
Director of Family Services	PF Bresee Foundation
Worker Voice Coordinator	Building Skills Partnership
Associate Executive Director	Bresee Foundation
Outreach and education specialist	The Salvadoran American Leadership and Edu
Executive Director	La Raza Community Resource Center
Promise City Program Associate	MEDA
Chief Strategy & Advancement Officer	Mission Economic Development Agency
Latino Student Achievement Targeted Specialist	Oakland Unified
Director of Youth Workforce Services	Para Los Ninos
Life Prep Director	Academia Avance Charter School
Director of Partnerships and Advocacy	Social Justice Collaborative
Student Intern	Academia Avance Charter School
Youth Lead Program	Spanish Speaking Citizens Foundation
Case Manager	Spanish Speaking Citizens Foundation
Associate Director, Youth Programs	The Unity Council
Policy & Advocacy Senior Manager	The Unity Council
Director, Program Development (Education)	UnidosUS
Sr. Director, Education Programs	UnidosUS
Program Manager, Postsecondary Success	UnidosUS

Latinx Mentoring & Achievement Manager	Unity Council
MPN Partnerships Manager	
Youth Engagement Specialist	Mission Economic Development Agency (MED
Director of Mission Promise Neighborhood Partner	Mission Economic Development Agency
Youth Engagement Specialistn	Mission Economic Development Agency (MED
Youth Program Assistant/Tutor	Spanish Speaking Citizens' Foundation

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o Education & Development Group



Capitol Event Center  
1020 11th St  
Sacramento, CA 95814  
+19166090200  
info@capitoleventcenter.com  
http://capitoleventcenter.com



# Receipt

**Received From**  
Unidos US  
1126 16th ST NW #600  
Washington, DC 20036

**Date:** 02/19/2025  
**Payment Method:**  
**Reference No:**

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
0977	02/19/2025	03/14/2025	970.81	970.81	97.08

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Memo:	Amount Credited:	\$0.00
	Total:	\$97.08

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No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, [www.intuit.com/legal/licenses/payment-licenses/](http://www.intuit.com/legal/licenses/payment-licenses/)). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



**HIGHLAND PARK - CATERING**

5601 N Figueroa Street, Los Angeles, CA 90042

[\(323\) 543-8104](tel:(323)543-8104)

Order # 32795663243182081

Customer Name: Esmeralda Lopez  
Customer Email: [elopez@unidosus.org](mailto:elopez@unidosus.org)  
Customer Contact Number: [15597197011](tel:15597197011)

**Payment Method: Credit Card Amex x-2007. Amount: \$490.38**

**ORDER FOR DELIVERY (Estimated Delivery Time)**

Order scheduled for delivery at **11:45 AM**, (FRIDAY, 1/31/2025)

**Deliver To:**

3845 Selig Pl. ,  
Los Angeles

[\(559\) 719-7011](tel:(559)719-7011)

Instructions: Please call [559-719-7011](tel:559-719-7011)

Thank you for your order! We have a delivery partner who will bring and set up your order. We hope you EAT HAPPY! Your order will arrive by the promised time selected. All orders may arrive as early as 30 minutes prior to your chosen delivery time.

1 x Large Foodie	(1 x \$400.00)	=	\$400.00
<ul style="list-style-type: none"><li>• 3 x "Not So Fried" Chicken Sandwich</li><li>• 2 x Chimichurri Steak &amp; Bacon</li><li>• 2 x Chicken Pesto Caprese</li><li>• 2 x Prosciutto &amp; Chicken</li><li>• 2 x The Farm Club</li><li>• 2 x Turkey Avo Salsa Verde</li><li>• 2 x Mario's Caprese (vegetarian)</li><li>• 1 x Large Avocado &amp; Quinoa Superfood Ensalada</li><li>• 1 x Large Basil Pesto Shells</li><li>• 1 x Large Assorted Cookies (24 Pieces)</li></ul>			
1 x Yes, Please Add a Complimentary Setup!			
SUBTOTAL			\$400.00
DELIVERY CHARGE			\$25.00

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1 x Large Foodie	(1 x \$400.00)	=	\$400.00
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- 3 x "Not So Fried" Chicken Sandwich
- 2 x Chimichurri Steak & Bacon
- 2 x Chicken Pesto Caprese
- 2 x Prosciutto & Chicken
- 2 x The Farm Club
- 2 x Turkey Avo Salsa Verde
- 2 x Mario's Caprese (vegetarian)
- 1 x Large Avocado & Quinoa Superfood Ensalada
- 1 x Large Basil Pesto Shells
- 1 x Large Assorted Cookies (24 Pieces)

1 x Yes, Please Add a Complimentary Setup!

SUBTOTAL	\$400.00
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DELIVERY CHARGE	\$25.00
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TAX	\$40.38
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TIP	\$25.00
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<b>TOTAL</b>	<b>\$490.38</b>
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Full Name	Title
Adrian Sandoval	Senior Director, Policy and Advocacy
Adrian Sandoval	Senior Director, Policy & Advocacy
Alexandra Mayugba	Education & Career Development Director
Allison Munder	Associate Director of Communications
Amber Skrumbis	Senior Director of Development
Ana Ponce	Executive Director
Andrea Griego	Senior Grants Officer
Anna M. Felcyn	Senior Director of Programs
Dan Nieman	Vice President, External Affairs
Dr. Carla Lopez-Valdes	Director of Government and Community Relations
Dunia Perich	Associate Executive Director
Hector Alvarado	Director of Programs and Scholar Experience
Irma Alcocer	Program Director
Isaias Hernandez	Executive Director
Ivan Orozco	College Success Manager
Jasmine Medrano	College and Career Program Manager
Leticia Andueza	Chief Executive Officer
Lisbeth Perez	Site Supervisor
Marcos Aguilar	Executive Director
Michele Wolfe	Vice-President, Programs
Michele Wolfe	Vice-President, Programs
Monique Daviss	Executive Director
Neve	Teacher
Rhonda Deomampo	CEO/Superintendent
Rhonda Deomampo	CEO/Superintendent
Maximilian Orlando	Strategic Projects Associate
Bella Gonzalez	Senior Policy Analyst, Government Relations
Monique Berlanga	Executive Director
Mabel Aburto	Program Director
Domingo Jimenez	Cultural Broker Program Cordinator
Christopher Martinez	Executive Director
Gina Malan	Projects Specialist
Pilar Padilla	Director of Communications & Marketing
Ruben Duenas	Chief Operations Officer
Sophia Ramirez-Brown	Program Manager
Eric Diego	Director of Family Services
Diego Morales	Worker Voice Coordinator
Dunia Perich	Associate Executive Director
Sarahi cruz	Outreach and education specialist
Gabriel Medina	Executive Director
Ana Avilez	Promise City Program Associate
Jillian Spindle	Chief Strategy & Advancement Officer
Eve Delfin	Latino Student Achievement Targeted Specialist
Jorge Orozco	Director of Youth Workforce Services
Delmy Roquel	Life Prep Director
Abigail Esquivias	Director of Partnerships and Advocacy
Estefani Garfias	Student Intern
Jordan Hernandez	Youth Lead Program
Karla Buenrostro	Case Manager
Ximena Montes	Associate Director, Youth Programs
Karla Guerra	Policy & Advocacy Senior Manager
Stephanie Soto-Lara	Director, Program Development (Education)
Diane Angulo	Sr. Director, Education Programs
Karen Ceballos Pineda	Program Manager, Postsecondary Success

Gaby Guzman	Latinx Mentoring & Achievement Manager
Ana Gonzalez	MPN Partnerships Manager
Susana Gil-Duran	Youth Engagement Specialist
Celina Castro-Saelao	Director of Mission Promise Neighborhood Partner
Susana Gil-Duran	Youth Engagement Specialistn
David Gallegos	Youth Program Assistant/Tutor

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Affiliate Name

GPSN  
GPSN  
P.F. Bresee Foundation  
Camino Nuevo Charter Academy/Pueblo Nuevo Education & Development Group  
Camino Nuevo Charter Academy  
GPSN  
PUENTE Learning Center  
NEW Economics for Women  
Para Los Ninos  
Para Los Ninos  
Bresee Foundation  
Collegiate Charter High School  
New Economics for Women  
Eastmont Community Center  
P.F. Bresee Foundation  
PUENTE Learning Center  
New Economics for Women  
Eastmont Community Center  
Semillas Sociedad Civil  
PUENTE Learning Center  
PUENTE Learning Center  
El Sol Academy  
Eastmont Community Center  
Synergy Academies  
Synergy Academies  
Alliance for Community Wellness Db a La Familia  
AltaMed Health Services  
Centro Legal de la Raza  
ConXion to Community  
Conxion to Community  
East Bay Spanish Speaking Citizens' Foundation  
East Bay Spanish Speaking Citizens' Foundation  
Para Los Niños  
YPICS  
SALEF  
PF Bresee Foundation  
Building Skills Partnership  
Bresee Foundation  
The Salvadoran American Leadership and Educational Fund (SALEF)  
La Raza Community Resource Center  
MEDA  
Mission Economic Development Agency  
Oakland Unified  
Para Los Ninos  
Academia Avance Charter School  
Social Justice Collaborative  
Academia Avance Charter School  
Spanish Speaking Citizens Foundation  
Spanish Speaking Citizens Foundation  
The Unity Council  
The Unity Council  
UnidosUS  
UnidosUS  
UnidosUS

Unity Council

Mission Economic Development Agency (MEDA)

Mission Economic Development Agency

Mission Economic Development Agency (MEDA)

Spanish Speaking Citizens' Foundation

# INVOICE

CUSTOMER

Esmeralda Lopez  
Unidos US

Invoice No. 12603  
 Invoice Date 02/01/2025  
 Due Date 02/01/2025  
 Balance Forward \$ 345.60  
 Current Invoice Amount \$ - 345.60  
 Current Member Balance \$ 0.00

Customer Account No. 25

## SUMMARY

Service	NET	TAX
Discount	86.40	0.00
Short Term Booking (JFV)	- 432.00	0.00

**TOTAL NET \$ - 345.60**

Tax Rate Taxes

**TOTAL TAX \$ 0.00**

**Total Invoice Charges \$ - 345.60**  
**Total Outstanding Balance \$ 0.00**

## DETAILS

DATE	DESCRIPTION	PROPERTY	UNIT	QTY	NET
02/01/2025	Cancel Booking ~ Combo Equity-Empowerment Room - February 07, 2025 ~ February 07, 2025 ~ #273 ~ Start : February 07, 2025 10:30 AM ~ End : February 07, 2025 02:30 PM (4 hours) ~ Combo Equity-Empowerment Room - Combo Equity-Empowerment Room	Juntos Fruitvale	- 432.00	1.00	- 432.00
02/01/2025	Cancel Booking ~ Combo Equity-Empowerment Room - February 07, 2025	Juntos Fruitvale	86.40	1.00	86.40

~ February 07, 2025 ~ #273 ~ Start :  
February 07, 2025 10:30 AM ~ End :  
February 07, 2025 02:30 PM (4 hours) ~  
Combo Equity-Empowerment Room -  
Discount

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TOTAL NET                    \$ - 345.60

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