



**Corporate Card
Statement of Account**

Membership Rewards® Points

Available and Pending as of 10/31/25

163,160

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
11/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
225.66	1,182.66	35.00	225.66	0.00	1,217.66

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
\$1,217.66**

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 000121766000118266 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
- 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
11/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-52002	Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-225.66
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	00800001225	35.00
11/03/25	PAYFLOW/PAYPAL LA VISTA NE 030040009 BE306A4D668C 68126 11/03/25 PAYFLOW/PAYPAL ROC NUMBER 030040009529	03004000952	29.90
11/07/25	SOFITEL HOTEL LOS ANGELES CA REF# #####Tfyu8z PARKING LOT & G 11/06/25		18.00
11/12/25	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 45820573 800-252-9141 11/12/25 ADVERTISING AGENCY/ ROC NUMBER 45820573	45820573000	23.96
11/14/25	JW Marriott Los Ange Los Angeles CA 3248 3248 90015 11/13/25 ROC NUMBER 3248 TAX \$4.56	32480000000	51.36
11/14/25	JW Marriott Los Ange Los Angeles CA 1699 1699 90015 11/13/25 ROC NUMBER 1699 TAX \$8.29	16990000000	111.29
11/14/25	LA LIVE PARKING LOS ANGELES CA REF# 196548450 213-763-7700 11/13/25 ADMISSION/TICKETS ROC NUMBER 196548450	19654845000	40.00
11/17/25	LYFT *RIDE MON 12P SAN FRANCISCO CA REF# CH_2SUZ8TJBK +18552800278 11/17/25		8.60
11/18/25	LAZ PARKING M47205-A LOS ANGELES CA REF# 0000031973 213-349-8585 11/18/25 PARKING FEES ROC NUMBER 0000031973	00000319730	20.00
11/19/25	NYTIMES* 800-698-4637 NY REF# FC43FD9E7698 ONLINE SUBS 11/19/25		19.00
11/20/25	DIAMOND TAXI LLC DIA NEW YORK NY REF# 016652733097 2122458000 11/19/25 TAXI: 1B42 FARE: \$70.00 OTHER: \$29.78 D CURB NYC TAXI 23:08 Jamaica New 23:36 89 W 25th St ROC NUMBER 016652733097067	01665273309	99.78
11/21/25	LYFT *RIDE FRI 9AM SAN FRANCISCO CA REF# CH_2SVVEOJBK +18552800278 11/21/25		22.69
11/21/25	CLDTKN AIRTABLE.COM/BILL SAN FRANCISCO C REF# CH_2SW1CHWBM +14152002040 11/21/25		576.00
11/22/25	LYFT *RIDE SAT 1PM SAN FRANCISCO CA REF# CH_2SWJ13JBK +18552800278 11/22/25		132.94
11/25/25	CLDTKN AMAZON MKTPL*B25QL1Q AMZN.COM/BILL W REF# 6T6DOU3OP2BC MERCHANDISE 11/24/25		29.14

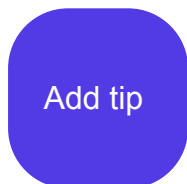
Total for DELIA DE LA VARA New Charges/Other Debits 1,217.66
 Payments/Other Credits -225.66

From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Monday, November 17, 2025 12:39 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Amir on November 17

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 100 S GRAND AVE ON NOVEMBER 17, 2025 AT 12:27 PM

Thanks for riding with Amir!!



100% of tips go to drivers.

American Express *2002

\$8.60

Standard fare (0.94mi, 5m 31s)	\$2.83
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Access For All Fee	\$0.10
Clean Miles Standard Regulatory Fee	\$0.09
Tip	\$1.43

Your trip

Pickup 12:27 PM

515 S Flower St, Los Angeles, CA

Drop-off 12:32 PM

100 S Grand Ave, Los Angeles, CA

Trip Purpose:

Expense Code: 0300

\$0.42 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.

Receipt #2152237734551713534

548 Market St., P.O. Box 68514

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

Delia de la Vara
UnidosUS
SVP, Advancement and External Affairs

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: November 21, 2025 at 9:48:47 AM EST
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Urynelson on November 21

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 85 10TH AVE ON NOVEMBER 21, 2025 AT 9:27 AM

Thanks for riding with Urynelson!!



100% of tips go to drivers.

American Express *2002

\$22.69

Standard fare (1.16mi, 10m 10s)	\$13.16
NYC Central Business District Congestion Surcharge	\$1.50

Black Car Fund Surcharge	\$0.33
New York Sales Tax	\$1.17
Congestion Surcharge	\$2.75
Tip	\$3.78

Your trip

Pickup 9:27 AM

111 W 25th St, New York, NY

Drop-off 9:38 AM

85 10th Ave, New York, NY

\$0.79 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

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.

Dispatching Base: Tri-City (B03406). Affiliated Base: (B03404)
Vehicle License Number: T768511C. Driver TLC License: 5862463.
To submit a complaint to the NYC TLC, please call 311.

Receipt #2153629552534918518

[© OpenStreetMap](#)

© 2025 Lyft, Inc.

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

CREDIT CARD SALE****

****PASSENGER COPY****

Merchant ID: 327
ENTRY METHOD:
CHIP CONTACTLESS
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 0006
TID: *****943
Mode: Issuer

DRIVER 6106740
CAB 1B42
PASSENGERS 1
DATE 11/19/25
START 23:08:39
END 23:36:19
TRIP 7844

JFK-MANHATTAN 2
DISTANCE 17.15 mi
FARE R2 \$70.00
Midtown Tunnel \$6.94
SUB TOTAL \$76.94
TIP \$16.34
STATE SURCHARGE \$0.50
IMP. SURCHARGE \$1.00
CGN SRCH. \$2.50
CRZ Toll \$0.75
AIRPORT FEE: \$1.75
TOTAL \$99.78
AMEX 2002
AUTH 846275

-----PANYNJ-----

START (28):
Airport: JFK_Term8
END (999):
Destination: Valid

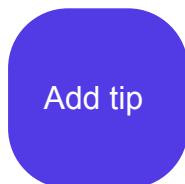
Contact TLC Dial 3-1-1

From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Saturday, November 22, 2025 3:01 PM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with Rakesh on November 22

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 JFK EXPY ON NOVEMBER 22, 2025 AT 1:51 PM

Thanks for riding with Rakesh!!



100% of tips go to drivers.

American Express *2002

\$132.94

Standard fare (17.22mi, 1h 1m 40s)	\$85.55
Black Car Fund Surcharge	\$2.49
JFK Airport - Trip Fee	\$2.50
New York Sales Tax	\$9.05
NYC Central Business District Congestion Surcharge	\$1.50
Congestion Surcharge	\$2.75
Toll: Queens Midtown Tunnel	\$6.94

Tip

\$22.16

Your trip

Pickup 1:51 PM

111 W 25th St, New York, NY

Drop-off 2:53 PM

JFK Expy, Jamaica, NY

Trip Purpose: Transpo from hotel to JFK, Google ai univ

Expense Code: 0300

\$7.40 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.

Dispatching Base: Tri-City (B03406). Affiliated Base: (B03404)

Vehicle License Number: T104406C. Driver TLC License: 5932248.

To submit a complaint to the NYC TLC, please call 311.

Receipt #2154033686948625938

548 Market St., P.O. Box 68514

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

L .A. Live
before exiting.
Pay at pay station



11/13/25
Receipt 06447

Short-term parking tkt
EAST - No. 032935
11/13/25 09:35
11/13/25 17:17
Period 0d7h43'

\$40.00

Total \$40.00

Payment Received
AID A000000025010801
APP LABELAMERICAN EXPRESS
CARD *****2002
AUTHORIZATION 842065
TOTAL USD\$40.00

APPROVED

1/1 Sub Total \$40.00

All Amounts in USD.

429ECD1F - 1/1

41455 ESTER

CHK 1699 TBL 72/1 GST 4

13 Nov '25 10:20 AM

1 THREE EGG OMLT	25.00
SPINACH	
TOMATO	
ONION	
MONT JACK	
1 JUICE ORANGE	10.00
1 LATTE	8.00
1 SIDE 1 EGG	6.00
1 TOAST	4.00
1 FRUIT CUP	8.00
1 OATMEAL	14.00
2 COFFEE	10.00

Subtotal: \$85.00
 Tax: \$8.29

10:43 AM
 TOTAL DUE: \$93.29

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____ 18-
 TOTAL \$ 111.29
 ROOM NUMBER _____
 PRINT LAST NAME _____
 SIGNATURE _____

For your convenience we are providing the following gratuity calculations:

22% is \$18.70
 20% is \$17.00
 18% is \$15.30

& & & 401 & & &
 ***** CREDIT CARD VOUCHER *****

THE JW MARRIOTT LA LIVE
 LOS ANGELES, CA

**** SAVOCA***
 13 Nov '25 11:13 AM

Check: CHK 1699
 Table: 72/1
 Server: 41459 Esther
 Card Type: American Express
 Acct Num: XXXXXXXXXXXX2002
 Auth Code: 881838

Amount: \$93.29

GRATUITY \$ _____
 TOTAL \$ _____
 SIGNATURE _____

please leave signed copy with your server

& & & 404 & & &
THE JW MARRIOTT LA LIVE
**** GLANCE****

272985 HARRISON

CHK 3248 TBL 120/1
 GST 2

13 Nov '25 3:00 PM

1 ICED TEA	5.00
1 ICED TEA	5.00
1 CAESAR SALAD	15.00
SHRIMP	14.00

Subtotal:	\$39.00
20% GLANCE STAFF CHARGE	\$7.80
Tax:	\$4.56

3:36 PM

TOTAL DUE: \$51.36

PLEASE COMPLETE FOR ROOM CHARGES

20% SERVICE
CHARGE INCLUDED

ADDITIONAL GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

For your convenience we are
providing the following
gratuity calculations:

22% is \$8.58
20% is \$7.80
18% is \$7.02

& & & 404 & & &
**** CREDIT CARD VOUCHER ****

THE JW MARRIOTT LA LIVE
LOS ANGELES, CA
**** GLANCE****

13 Nov '25 3:49 PM

Check: CHK 3248
Table: 120/1
Server: 272985 HARRISON
Card Type: American Express
Acct Num: XXXXXXXXXXXX2002
Auth Code: 804187

Amount: \$51.36

20% STAFF CHARGE INCLUDED

ADDITIONAL GRATUITY:

\$ _____

TOTAL \$ _____

SIGNATURE _____

please leave signed copy
with your server

Receipt



Invoice number 0597886E-0009
Date paid November 21, 2025
Airtable Workspace ID wsp0xaJDB6vLBlauU
Airtable Workspace Name Main Workspace - TEAM
PLAN

Airtable **Bill to**
1 Front Street
Floor 28
San Francisco, California 94111
United States
support+billing@airtable.com

\$576.00 paid on November 21, 2025

If you have questions about your invoice, visit:
<https://support.airtable.com/docs/airtable-invoices-and-receipts-overview>

Description	Qty	Unit price	Amount
Official Team NFP Annual Nov 21, 2025 – Nov 21, 2026	4	\$144.00	\$576.00
Subtotal			\$576.00
Total			\$576.00
Amount paid			\$576.00

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 2002	November 21, 2025	\$576.00	2175-8836



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

PayPal Tax ID: 77-0510487

Activity from 01-Oct-25 to 31-Oct-25	
Invoice No:	164476854
Invoice Date:	31-Oct-25
Due Date:	02-Nov-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		18	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-Oct-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 US078298875-214 PPI

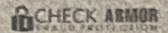


DELIA A. DE LA VARA
1300 FAY PL.
PASADENA, CA 91104

527

62-7611/311

DATE 12/31/2025



PAY TO THE
ORDER OF

Unidos US

\$ 29.14

Twenty Nine Dollars & 14/100

DOLLARS



Photo
Safe
Deposit®
Details on back



MEMO

Pers Exp m Amex card

D

MP

⑆031176110⑆

151978355⑆

0527

Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/25
Vendor: American Express Initiated Activity
Amount: 35.00 USD
City: Arlington, Georgia
Business Reason: AmEx Membership Fee

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Delia De La Vara

12/31/25

20:09 Greenwich Mean Time