

Lopez for Delegate (CC-12-01196)

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Capital Results 50 Pear St Richmond, VA 23223-7886	1. 2.Law Firm 3.Richmond VA	12/13/2017	\$250.00	\$250.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.PAC 3.Richmond VA	12/07/2017	\$500.00	\$500.00
Smithfield 200 Commerce St Smithfield, VA 23430-1204	1. 2.Pork Industry 3.Smithfield VA	12/17/2017	\$500.00	\$500.00
VA State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Law Enforcement 3.Richmond VA	12/12/2017	\$100.00	\$400.00
Virginia Trial Lawyers PAC 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2.Trade Assn 3.Richmond VA	12/11/2017	\$1,000.00	\$2,000.00
VMDAEC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Electric utility 3.Glen Allen VA	12/12/2017	\$250.00	\$250.00
Williams Mullen Clark & Dobbins 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Law Firm 3.Richmond VA	12/11/2017	\$1,000.00	\$1,500.00
Total This Period			\$3,600.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	online advertising	Alfonso Lopez	12/01/2017	\$82.89
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	12/04/2017	\$250.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	credit card fees	Alfonso Lopez	12/04/2017	\$12.46
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	credit card fees	Alfonso Lopez	12/04/2017	\$2.50
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online faxing	Alfonso Lopez	12/06/2017	\$7.95
USPS 2111 Wilson Blvd Arlington, VA 22201-3051	Post Office Box	Alfonso Lopez	12/11/2017	\$88.00
Casa del Barco 320 S 12th St Richmond, VA 23219-4060	Event catering	Alfonso Lopez	12/14/2017	\$248.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Data Storage	Alfonso Lopez	12/18/2017	\$1.99
Total This Period				\$693.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Reporting Period: 12/01/2017 Through: 12/31/2017

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lopez, Alfonso H 1201 S Barton St Unit 141 Arlington, VA 22204-4838	Loan from Candidate	07/25/2011	\$4,500.00
Total This Period			\$4,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,600.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$693.79	
10. Total [add lines 7, 8 and 9]			\$693.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,261.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,600.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,861.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$693.79		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$693.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,167.32
20. Total Unpaid Debts [from Schedule F of this report]	\$4,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,736.00	
22. Previous Receipts [Line 24 from last report]	\$147,124.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,724.17	
25. Total Funds Available [Add lines 21 and 24]			\$156,460.17
26. Previous Disbursements [Line 28 from last report]	\$145,599.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$693.79		
28. Total Disbursements this Election Cycle			\$146,292.85
29. Ending Balance			\$10,167.32