

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
Coughlin, Michael 2506 Terrett Ave Alexandria, VA 22301-1151	1.Walsh, Colucci 2.Attorney 3.Woodbridge VA	10/07/2019	\$100.00	\$450.00
Covanta Projects, Inc. 4812 Drummond Ave Chevy Chase, MD 20815-5429	1. 2.Energy Company 3.Chevy Chase MD	10/21/2019	\$500.00	\$1,500.00
Genworth Financial 6620 W Broad St Ste 270 Richmond, VA 23230-1799	1. 2.Insurance 3.Richmond VA	10/21/2019	\$500.00	\$1,000.00
Kuebrich, David 5135 Pumphrey Dr Fairfax, VA 22032-2719	1.George Mason university 2.Professor (retired) 3.Fairfax VA	10/11/2019	\$25.00	\$375.00
Kuebrich, David 5135 Pumphrey Dr Fairfax, VA 22032-2719	1.George Mason university 2.Professor (retired) 3.Fairfax VA	10/11/2019	\$75.00	\$375.00
Local 32BJ NY/NJ American Dream Fund 101 Avenue Of The Americas New York, NY 10013-1941	1. 2.Labor 3.New York NY	10/21/2019	\$1,000.00	\$2,000.00
NOVA Labor Federation AFL-CIO 4536B John Marr Dr Annandale, VA 22003-3308	1. 2.Labor organization 3.Annandale VA	10/07/2019	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Trade Assn. 3.Charlottesville VA	10/21/2019	\$250.00	\$500.00
SEIU COPE PAC 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Union Political Action Committee 3.Washington DC	10/10/2019	\$500.00	\$500.00
Smithfield 200 Commerce St Smithfield, VA 23430-1204	1. 2.Pork Industry 3.Smithfield VA	10/21/2019	\$500.00	\$750.00
VA State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Law Enforcement 3.Richmond VA	10/07/2019	\$150.00	\$450.00
Virginia Commissioners of Revenue PAC PO Box 4 Staunton, VA 24402-0004	1. 2.Trade association committee 3.Staunton VA	10/21/2019	\$250.00	\$250.00

Lopez for Delegate (CC-12-01196)

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Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-0020	1. 2.Caucus 3.Richmond VA	10/24/2019	\$3,100.00	\$8,780.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-0020	1. 2.Caucus 3.Richmond VA	10/24/2019	\$680.00	\$8,780.00
Virginia League of Conservation Voters PAC 530 E Main St Richmond, VA 23219-2431	1. 2.Environmental Organization 3.Richmond VA	10/21/2019	\$500.00	\$5,000.00
Total This Period			\$9,130.00	

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
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	10/01/2019	\$250.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	10/02/2019	\$97.25
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	10/02/2019	\$107.71
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	10/05/2019	\$7.95
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction fees	Alfonso Lopez	10/06/2019	\$0.99
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction fees	Alfonso Lopez	10/11/2019	\$19.75
Christian Dorsey for County Board 2200 Wilson Blvd 102-243 Arlington, VA 22201-3397	Campaign contribution	Alfonso Lopez	10/11/2019	\$750.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	10/16/2019	\$1.99
Total This Period				\$1,235.64

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Reporting Period: 10/01/2019 Through: 10/24/2019

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Lopez, Alfonso 808 S Barton St Arlington, VA 22204-2143		10/24/2019	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.	
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Reporting Period: 10/01/2019 Through: 10/24/2019

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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 808 S Barton St Arlington, VA 22204-2143	Loan from candidate	10/24/2019	\$500.00
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			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$9,130.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$9,290.00
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]		\$1,235.64	
10. Total [add lines 7, 8 and 9]			\$1,235.64
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]		\$500.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,486.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,290.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$9,790.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,276.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,235.64		
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]			\$1,235.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,040.89
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$10,167.32	
22. Previous Receipts [Line 24 from last report]	\$202,944.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,790.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$212,734.58	
25. Total Funds Available [Add lines 21 and 24]			\$222,901.90
26. Previous Disbursements [Line 28 from last report]	\$201,625.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,235.64		
28. Total Disbursements this Election Cycle			\$202,861.01
29. Ending Balance			\$20,040.89