

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
Catalist -VA 1090 Vermont Ave NW Ste 300 Washington, DC 20005-4966	1. 2. Political Consulting 3. Washington DC	01/04/2020	\$2,500.00	\$2,500.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2. Environmental 3. Charlottesville VA	06/01/2020	\$2,500.00	\$2,500.00
Delta Dental Plan of VA 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2. Dental care 3. Roanoke VA	01/06/2020	\$250.00	\$250.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1. Self Employed 2. Writer 3. Arlington VA	01/04/2020	\$50.00	\$50.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1. Self Employed 2. Writer 3. Arlington VA	06/30/2020	\$1,000.00	\$1,050.00
Martinez, Leopoldo 1290 Balls Hill Rd Mc Lean, VA 22101-2709	1. LMN Consulting LLC 2. Consultant 3. Mc Lean VA	06/30/2020	\$250.00	\$250.00
Sweetnam, Gene 3507 S Four Mile Run Dr Arlington, VA 22206-2311	1. Self Employed 2. Optometrist 3. Burke VA	06/30/2020	\$200.00	\$200.00
Va Charitable Gaming Council Inc 700 13th St NW Washington, DC 20005-3960	1. 2. Gaming 3. Washington DC	01/04/2020	\$500.00	\$500.00
Wolf, Eric J 1725 N Danville St Arlington, VA 22201-4033	1. PBS 2. Technology Executive 3. Arlington VA	04/25/2020	\$200.00	\$200.00
Total This Period			\$7,450.00	

No Schedule B results to display.

No Schedule C results to display.

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	01/03/2020	\$250.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	01/03/2020	\$2.50
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	01/03/2020	\$8.05
Acme Pie Co. 2803 Columbia Pike Arlington, VA 22204-4411	Campaign event food and catering	Alfonso Lopez	01/04/2020	\$500.00
CVS 2601 Columbia Pike Arlington, VA 22204-4409	Event supplies	Alfonso Lopez	01/04/2020	\$18.11
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	01/05/2020	\$7.95
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction fees	Alfonso Lopez	01/06/2020	\$4.94
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction fees	Alfonso Lopez	01/06/2020	\$0.99
Printing and Graphics of VA, Inc. 15 N 3rd St Richmond, VA 23219-2207	Printing and campaign stationary	Alfonso Lopez	01/07/2020	\$973.50
Saucedo-Broach, Kevin 1300 S Arlington Ridge Rd Apt 308 Arlington, VA 22202-1932	Travel reimbursement	Alfonso Lopez	01/08/2020	\$68.71
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	01/21/2020	\$1.99
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	02/03/2020	\$250.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	02/03/2020	\$19.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll taxes	Alfonso Lopez	02/03/2020	\$40.24
Virginia Employment Commission 6606 W Broad St Richmond, VA 23230-1717	Payroll unemployment	Alfonso Lopez	02/03/2020	\$161.55
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	02/06/2020	\$7.95
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	02/06/2020	\$7.95
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	02/18/2020	\$1.99
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	03/02/2020	\$250.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	03/02/2020	\$2.87
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	03/02/2020	\$2.50
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	03/06/2020	\$7.95
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	03/18/2020	\$1.99
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	04/02/2020	\$250.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	04/02/2020	\$8.17
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	04/02/2020	\$2.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	04/06/2020	\$9.95
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	04/20/2020	\$1.99
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	05/04/2020	\$250.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	05/04/2020	\$10.60
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	05/04/2020	\$2.50
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	05/06/2020	\$9.95
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	05/18/2020	\$1.99
USPS 2111 Wilson Blvd Arlington, VA 22201-3051	PO box cost	Alfonso Lopez	05/18/2020	\$84.00
New Media Campaigns 118 E Main St Carrboro, NC 27510-2300	Website hosting	Alfonso Lopez	05/28/2020	\$828.00
Takis for Arlington PO Box 4733 Arlington, VA 22204-0733	Campaign contribution	Alfonso Lopez	05/28/2020	\$250.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	06/01/2020	\$2.50
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	06/01/2020	\$2.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	06/02/2020	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	06/08/2020	\$9.95
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	06/18/2020	\$1.99
Total This Period				\$4,568.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lopez, Alfonso H 808 S Barton St Arlington, VA 22204-2143	Loan from Candidate	07/25/2011	\$4,500.00
Lopez, Alfonso H 808 S Barton St Arlington, VA 22204-2143	Loan from candidate	10/24/2019	\$500.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$7,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,505.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$8,955.19</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,568.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,568.09</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,033.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,955.19		
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		<b>\$8,955.19</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,988.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,568.09		
b. Loans repaid this reporting period [Line 14 of Schedule G]		<b>\$0.00</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$4,568.09</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,420.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	<b>\$5,000.00</b>		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$3,033.75</b>	
22. Previous Receipts [Line 24 from last report]	<b>\$0.00</b>		
23. Receipts from Current Reporting Previous [Line 17d above]	<b>\$8,955.19</b>		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$8,955.19</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,988.94</b>
26. Previous Disbursements [Line 28 from last report]	<b>\$0.00</b>		
27. Disbursements from Current Reporting Period [Line 18d above]	<b>\$4,568.09</b>		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,568.09</b>
<b>29. Ending Balance</b>			<b>\$7,420.85</b>