

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AT&T Services, Inc. 1 Att Way Rm 3B103F Bedminster, NJ 07921-2693	1. 2.Telecom 3.Bedminster NJ	11/04/2021	\$250.00	\$250.00
Berry, Paul 1908 Reston Metro Plz Apt 1130 Reston, VA 20190-5933	1.Aegis Mobile 2.Director 3.Columbia MD	11/08/2021	\$25.00	\$675.00
Challa, Jayanth 1679 Hunting Crest Way Vienna, VA 22182-1563	1.Shivar Consulting 2.Consultant 3.Vienna VA	10/22/2021	\$5,000.00	\$5,000.00
Cigna Corp 901 E Cary St # 1 Richmond, VA 23219-4063	1. 2.Health Care 3.Richmond VA	10/28/2021	\$500.00	\$1,000.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental 3.Charlottesville VA	10/22/2021	\$5,000.00	\$42,500.00
Cypress Creek Renewables, LLC 3402 Pico Blvd Santa Monica, CA 90405-2025	1. 2.Solar energy 3.Santa Monica CA	11/02/2021	\$1,000.00	\$1,000.00
Davis, Daniel 1331 S Eads St 1201 Arlington, VA 22202-4730	1.US Department of Health and Human Services 2.Health policy analyst 3.Washington DC	10/23/2021	\$100.00	\$500.18
Holland, Paul 2000 N Upland St Arlington, VA 22207-2347	1.Leidos 2.Consultant 3.Arlington VA	10/22/2021	\$250.00	\$750.00
Kasper, Annie 212 Culpeper Rd Henrico, VA 23229-8423	1.Retired 2.Retired 3.Richmond VA	10/27/2021	\$500.00	\$500.00
ORTHO PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Orthopedic association 3.Richmond VA	10/29/2021	\$750.00	\$750.00
Pharmaceutical Research & Manufacturers of America 950 F St NW Ste 300	1. 2.Healthcare industry 3.Washington DC	10/28/2021	\$500.00	\$1,500.00
Saunders, Tedd 236 Beacon St Boston, MA 02116-1221	1.EcoLogical Solutions 2.Sustainable Hotel Management Consultant 3.Boston MA	10/30/2021	\$200.00	\$700.00

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SEIU COPE PAC 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Union Political Action Committee 3.Washington DC	10/22/2021	\$10,000.00	\$15,000.00
Service Employees International Union - Local 32BJ 1025 Vermont Ave NW FI 7	1. 2.Labor Union 3.Washington DC	10/30/2021	\$2,500.00	\$2,500.00
Strata Solar, LLC 800 Taylor St Ste 200 Durham, NC 27701-4096	1. 2.Renewable Energy 3.Durham NC	10/28/2021	\$500.00	\$500.00
VA Optometric Association 3601 Grove Ave Richmond, VA 23221-2201	1. 2.Optometric Association 3.Richmond VA	10/29/2021	\$500.00	\$1,000.00
Total This Period			\$27,575.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	1. 2. Political Party 3. Richmond VA 4. Mail production/postage 5. ActualCost	10/26/2021	\$116.16	\$2,368.57
Total This Period			\$116.16	

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
Printing and Graphics of VA, Inc. 15 N 3rd St Richmond, VA 23219-2207	Notecard printing	Alfonso Lopez	10/22/2021	\$329.13
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-0020	Caucus dues	Alfonso Lopez	10/25/2021	\$7,500.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-0020	Contribution	Alfonso Lopez	10/25/2021	\$35,000.00
Bank of America 2111 Wilson Blvd Arlington, VA 22201-3046	Transaction fees	Alfonso Lopez	10/26/2021	\$5.00
Bank of America 2111 Wilson Blvd Arlington, VA 22201-3046	Transaction fees	Alfonso Lopez	10/26/2021	\$5.00
Uber Technologies, Inc. 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Alfonso Lopez	10/26/2021	\$8.18
Uber Technologies, Inc. 1455 Market St Ste 400 San Francisco, CA 94103-1355	Food	Alfonso Lopez	10/29/2021	\$74.71
Democracy Engine LLC 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Transaction fees	Alfonso Lopez	10/30/2021	\$9.52
Uber Technologies, Inc. 1455 Market St Ste 400 San Francisco, CA 94103-1355	Food	Alfonso Lopez	10/31/2021	\$71.52
Democracy Engine LLC 416 Florida Ave NW Unit 26418 Washington, DC 20001-0516	Transaction fees	Alfonso Lopez	11/01/2021	\$2.40
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	11/01/2021	\$205.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Transaction fees	Alfonso Lopez	11/01/2021	\$427.37
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Transaction fees	Alfonso Lopez	11/01/2021	\$22.50

Lopez for Delegate (CC-12-01196)

Reporting Period: 10/22/2021 Through: 11/25/2021

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Walgreens 1301 S Joyce St # D3 Arlington, VA 22202-2079	GOTV supplies?umbrellas	Alfonso Lopez	11/02/2021	\$25.42
Saucedo-Broach, Kevin 1300 S Arlington Ridge Rd Apt 308 Arlington, VA 22202-1932	Campaign services	Alfonso Lopez	11/04/2021	\$2,000.00
Zoom Video Communications, Inc 55 Almaden Blvd Suite 400, 500, 600 San Jose, CA 95113-1608	Video conferencing	Alfonso Lopez	11/04/2021	\$15.74
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	11/05/2021	\$9.95
Sogonex 1705 Lambs Rd Charlottesville, VA 22901-8911	Campaign services	Alfonso Lopez	11/05/2021	\$500.00
Uber Technologies, Inc. 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Alfonso Lopez	11/05/2021	\$16.49
Uber Technologies, Inc. 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Alfonso Lopez	11/05/2021	\$20.90
Uber Technologies, Inc. 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Alfonso Lopez	11/05/2021	\$25.85
The Mellinger Group, LLC 1220 Patapsco St Baltimore, MD 21230-4232	Campaign services	Alfonso Lopez	11/08/2021	\$2,000.00
Yen, Julia 516 Norcross Way Silver Spring, MD 20904-2966	Campaign services	Alfonso Lopez	11/08/2021	\$272.00
Yen, Julia 516 Norcross Way Silver Spring, MD 20904-2966	Campaign services	Alfonso Lopez	11/08/2021	\$153.00
Bernucca, Andrew 4301 Columbia Pike Arlington, VA 22204-3054	Campaign services	Alfonso Lopez	11/12/2021	\$1,700.00
USPS 2111 Wilson Blvd Arlington, VA 22201-3051	PO box renewal	Alfonso Lopez	11/15/2021	\$102.00

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Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	11/16/2021	\$1.99
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	11/21/2021	\$1.99
Agyei, Maryanne 7686 Northern Oaks Ct Springfield, VA 22153-3539	Campaign services	Alfonso Lopez	11/22/2021	\$170.00
Uber Technologies, Inc. 1455 Market St Ste 400 San Francisco, CA 94103-1355	Food	Alfonso Lopez	11/23/2021	\$27.85
Total This Period				\$50,703.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$27,575.00	
2. Schedule B [Over \$100]	1	\$116.16	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$465.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$28,156.58
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]		\$116.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$50,703.51	
10. Total [add lines 7, 8 and 9]			\$50,819.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100,262.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,156.58		
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		\$28,156.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$128,419.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,819.67		
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]			\$50,819.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$77,599.42
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,033.75	
22. Previous Receipts [Line 24 from last report]	\$412,592.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,156.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$440,749.22	
25. Total Funds Available [Add lines 21 and 24]			\$443,782.97
26. Previous Disbursements [Line 28 from last report]	\$315,363.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,819.67		
28. Total Disbursements this Election Cycle			\$366,183.55
29. Ending Balance			\$77,599.42