

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				
AdvanSix Inc. Political Action Committee 300 Kimball Dr Ste 101 Parsippany, NJ 07054-2186	1. 2.Chemical producers political action committee 3.Parsippany NJ	12/06/2021	\$300.00	\$300.00
Aquino, Sixto 1310 Selwyn Dr Mc Lean, VA 22101-2725	1.Retired 2.Retired 3.McLean VA	12/31/2021	\$25.00	\$155.21
Berry, Paul 1908 Reston Metro Plz Apt 1130 Reston, VA 20190-5933	1.Aegis Mobile 2.Director 3.Columbia MD	12/08/2021	\$25.00	\$700.00
Caesars Enterprise Services LLC 1 Harrahs Ct Las Vegas, NV 89119-4377	1. 2.Gaming 3.Las Vegas NV	12/06/2021	\$500.00	\$500.00
Conrad, Charley 4500 S Four Mile Run Dr 106 Arlington, VA 22204-3558	1.Retired 2.Retired 3.Arlington VA	11/30/2021	\$25.00	\$270.21
Emmer, Susan 7713 Oldchester Rd Westlake, MD 20817-6277	1.Emmer Consulting 2.Lawyer/Lobbyist 3.Westlake MD	12/16/2021	\$500.00	\$500.00
Head, Charles 812 S Quincy St Arlington, VA 22204-1562	1.Retired 2.Retired 3.N/A VA	11/30/2021	\$25.00	\$190.42
Ruskin, Ruth 5905 6th St Falls Church, VA 22041-2535	1.Roundhouse Center 2.Social Worker 3.Alexandria VA	11/30/2021	\$50.00	\$450.00
Ruskin, Ruth 5905 6th St Falls Church, VA 22041-2535	1.Roundhouse Center 2.Social Worker 3.Alexandria VA	12/15/2021	\$100.00	\$550.00
Sarchio, Christina 517 Braxton Pl Alexandria, VA 22301-2701	1.Deichert LLP 2.Lawyer 3.Washington DC	12/20/2021	\$500.00	\$500.00
Total This Period			\$2,050.00	

No Schedule B results to display.

No Schedule C results to display.

Lopez for Delegate (CC-12-01196)

Reporting Period: 11/26/2021 Through: 12/31/2021

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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	11/30/2021	\$115.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	12/01/2021	\$320.00
Bates, William 10211 Rodgers Rd Fairfax, VA 22030-3534	Campaign services	Alfonso Lopez	12/02/2021	\$51.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Transaction fees	Alfonso Lopez	12/02/2021	\$22.50
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Transaction fees	Alfonso Lopez	12/02/2021	\$33.13
Zoom Video Communications, Inc 55 Almaden Blvd Suite 400, 500, 600 San Jose, CA 95113-1608	Video conferencing	Alfonso Lopez	12/04/2021	\$15.74
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	12/05/2021	\$9.95
Sogonex 1705 Lambs Rd Charlottesville, VA 22901-8911	Campaign services	Alfonso Lopez	12/08/2021	\$500.00
Johnson, Seth 432 Orionvista Way Oakland, FL 34787-8988	Campaign services	Alfonso Lopez	12/15/2021	\$153.00
Johnson, Seth 432 Orionvista Way Oakland, FL 34787-8988	Campaign services	Alfonso Lopez	12/15/2021	\$170.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction fees	Alfonso Lopez	12/16/2021	\$19.75
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	12/16/2021	\$1.99
New Media Campaigns 118 E Main St Carrboro, NC 27510-2300	Website hosting	Alfonso Lopez	12/20/2021	\$474.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	12/21/2021	\$1.99
The Mellinger Group, LLC 1220 Patapsco St Baltimore, MD 21230-4232	Campaign services - Dec	Alfonso Lopez	12/21/2021	\$2,000.00
The Mellinger Group, LLC 1220 Patapsco St Baltimore, MD 21230-4232	Campaign services - Nov	Alfonso Lopez	12/21/2021	\$2,000.00
Bernucca, Andrew 4301 Columbia Pike Arlington, VA 22204-3054	Campaign services	Alfonso Lopez	12/27/2021	\$1,775.00
Total This Period				\$7,663.05

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]	9	\$2,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,125.00
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]		\$7,663.05	
10. Total [add lines 7, 8 and 9]			\$7,663.05
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]		\$77,599.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,125.00		
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		\$2,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,724.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,663.05		
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]			\$7,663.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$72,061.37
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]	\$440,749.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$442,874.22	
25. Total Funds Available [Add lines 21 and 24]			\$445,907.97
26. Previous Disbursements [Line 28 from last report]	\$366,183.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,663.05		
28. Total Disbursements this Election Cycle			\$373,846.60
29. Ending Balance			\$72,061.37