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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
Allen Allen & amp; Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	04/05/2023	\$1,000.00	\$2,000.00
American Federation of State, County, and Municipal Employees 1625 L St NW Washington, DC 20036-5665	1. 2.Labor Union 3.Washington DC	04/11/2023	\$10,000.00	\$10,000.00
Arlington County - Treasurer 2100 Clarendon Blvd Ste 201 Arlington, VA 22201-5445	1. 2. 3.Arlington VA	05/05/2023	\$352.80	\$352.80
Capital Results 50 Pear St Richmond, VA 23223-7886	1. 2.Lobbying Firm 3.Richmond VA	05/31/2023	\$500.00	\$500.00
Common Good Virginia PO Box 31408 Alexandria, VA 22310-7808	2.Political Action Committee 3.Alexandria VA	04/20/2023	\$7,000.00	\$7,000.00
CSX Transportation, Inc. 4900 Old Osborne Tpke Richmond, VA 23231-3020	1. 2.Railroads/transportation 3.Richmond VA	06/06/2023	\$250.00	\$250.00
Dyke, James 2125 Cabots Point Ln Reston, VA 20191-4116	1.McGuire Woods Consulting 2.Consultant 3.Tysons Corner VA	04/01/2023	\$100.00	\$200.00
Entertainment Software Association 601 Massachusetts Ave NW Ste 300 Washington, DC 20001-5369	1. 2.Electronic gaming 3.Washington DC	04/20/2023	\$500.00	\$1,000.00
Guy for Delegate PO Boz 4563 Va Beach, VA 23454	1. 2. 3.Va Beach VA	05/31/2023	\$500.00	\$500.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self 2.Writer 3.Arlington VA	05/08/2023	\$250.00	\$750.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Labor Organization 3.Washington DC	06/07/2023	\$2,600.00	\$2,600.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Trade association 3.Charlottesville VA	04/05/2023	\$500.00	\$500.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Pharmaceutical Care Management Association 325 7th St NW 2. Trade Organization 05/31/2023 \$1,000.00 \$1,500.00 FI9 3. Washington DC Washington, DC 20004-2818 Republic Services, Inc. - Awin Management, 06/07/2023 \$250.00 \$500.00 2. Environmental services, waste disposal, recycling 18500 N Allied Way 3.Phoenix AZ Ste 100 Rivers Portsmouth Gaming LLC 3630 Victory Blvd 2.Gaming 05/03/2023 \$2,500.00 \$2,500.00 Portsmouth, VA 23701 3.Portsmouth VA Sierra Club Virginia Chapter PAC 422 E Franklin St 2. Environmental Political Action Committee 05/31/2023 \$250.00 \$250.00 Ste 302 3. Richmond VA Richmond, VA 23219-2226 Virginia Maritime Association Political Action Committee 2.Trade Association 04/20/2023 \$500.00 \$1,000.00 236 E Plume St 3.Norfolk VA Norfolk, VA 23510-1726 Virginia Sheriffs' AssociationPolitical **Action Committee** 2.Law Enforcement 04/05/2023 \$250.00 \$250.00 901 E Byrd St 3. Richmond VA Ste 1301 Virginia Trial Lawyers PAC 700 E Main St 2.Trade Assn 05/31/2023 \$2,500.00 \$5,000.00 Ste 1400 3. Richmond VA Richmond, VA 23219-2619 Washington Gas Company PAC 101 Constitution Ave NW 2.PAC 04/01/2023 \$250.00 \$250.00 Washington, DC 20001-2158 3.Washington DC **Total This Period** \$31,052.80

Lopez for Delegate (CC-12-01196)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 12			
No Schedule B results to display.				

Lopez for Delegate (CC-12-01196)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 12
No Schedule C results to display.	

1220 Patapsco St

Baltimore, MD 21230-4232

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Google 1818 Library St Alfonso 04/03/2023 **Email Hosting Fee** \$24.00 Ste 400 Lopez Reston, VA 20190-6278 NGP VAN 1101 15th St NW Alfonso Campaign software 04/03/2023 \$320.00 Ste 500 Lopez Washington, DC 20005-5006 Sage Payment Solutions Alfonso 6561 Irvine Center Dr Credit Card Processing Fees 04/03/2023 \$80.22 Lopez Irvine, CA 92618-2118 Target - Merrifield Alfonso 2905 District Ave Supplies for Resolution Presentation 04/05/2023 \$31.80 Lopez Fairfax, VA 22031-2273 Zoom Video Communications, Inc. 55 Almaden Blvd Alfonso Video conferencing 04/05/2023 \$16.79 Suite 400, 500, 600 Lopez San Jose, CA 95113-1608 Metrofax 13400 NE 20th St Alfonso 04/06/2023 \$11.95 Online fax service Ste 49 Lopez Bellevue, WA 98005-2026 Arlington County Democratic Committee 2001 Jefferson Davis Hwy Alfonso 04/10/2023 \$695.00 Annual Dinner Sponsorship Ste 604 Lopez Arlington, VA 22202-3610 BE Strategies LLC 2303 Farrington Ave Alfonso 04/10/2023 \$1,000.00 Campaign Services for March 2023 Apt 302 Lopez Alexandria, VA 22303-1540 Columbia Pike Partnership Alfonso 04/10/2023 \$100.00 3045B Columbia Pike 2023 Columbia Pike Progress Luncheon Ticket Lopez Arlington, VA 22204-4338 Northern Virginia Affordable Housing Alliance Alfonso 04/10/2023 PO Box 2911 NVAHA 2023 Celebrate & Elevate Ticket \$75.00 Lopez Alexandria, VA 22301-0911 NOVA Labor Federation AFL-CIO Alfonso 4536B John Marr Dr NOVA Labor Dinner Sponsorship 04/10/2023 \$175.00 Lopez Annandale, VA 22003-3308 New Media Campaigns Alfonso 118 E Main St Website hosting 04/12/2023 \$474.00 Lopez Carrboro, NC 27510-2300 The Mellinger Group, LLC Alfonso

Campaign services - Mar 2023

04/12/2023

Lopez

\$2,000.00

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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
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	04/18/2023	\$1.99
DREAM Project, Inc. PO Box 7419 Arlington, VA 22207-0419	Scholarship sponsorship	Alfonso Lopez	04/21/2023	\$1,500.00
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Annual Dinner Tickets	Alfonso Lopez	04/24/2023	\$275.00
BE Strategies LLC 2303 Farrington Ave Apt 302 Alexandria, VA 22303-1540	Campaign Services for April 2023	Alfonso Lopez	04/27/2023	\$1,000.00
Friends of Paul Berry PO Box 5501 Herndon, VA 20172-1993	Campaign Contribution	Alfonso Lopez	04/27/2023	\$1,500.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	05/01/2023	\$1.99
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit Card Processing Fees	Alfonso Lopez	05/01/2023	\$53.78
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	05/02/2023	\$24.00
Zoom Video Communications, Inc 55 Almaden Blvd Suite 400, 500, 600 San Jose, CA 95113-1608	Video conferencing	Alfonso Lopez	05/05/2023	\$16.79
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	05/08/2023	\$11.95
USPS 2111 Wilson Blvd Arlington, VA 22201-3051	PO Box Renewal	Alfonso Lopez	05/16/2023	\$124.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	05/18/2023	\$1.99
Staples - Hybla Valley 7708 Richmond Hwy Alexandria, VA 22306-2803	Office Supplies	Alfonso Lopez	05/25/2023	\$50.85

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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
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	05/30/2023	\$1.99
BE Strategies LLC 2303 Farrington Ave Apt 302 Alexandria, VA 22303-1540	Campaign Services for May 2023	Alfonso Lopez	06/01/2023	\$1,000.00
Virginia Latino Caucus PO Box 49 Richmond, VA 23218-0049	Partial Membership Dues Payment	Alfonso Lopez	06/01/2023	\$3,000.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	06/02/2023	\$24.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit Card Processing Fees	Alfonso Lopez	06/02/2023	\$63.40
Wix.com, Inc. 500 Terry A Francois Blvd San Francisco, CA 94158-2354	Website Hosting	Alfonso Lopez	06/05/2023	\$342.00
Zoom Video Communications, Inc 55 Almaden Blvd Suite 400, 500, 600 San Jose, CA 95113-1608	Video conferencing	Alfonso Lopez	06/05/2023	\$16.79
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	06/06/2023	\$11.95
Total This Period				\$14,026.23

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.				

Lopez for Delegate (CC-12-01196)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 20 \$31,052.80 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$8.92 24 5. Total \$31,261.72 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$8.92 9. Schedule D [Expenditures] \$14,026.23 10. Total [add lines 7, 8 and 9] \$14,035.15 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54,160.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,261.72		
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		\$31,261.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,422.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,035.15		
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]			\$14,035.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,387.44
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		\$72,061.37	
22. Previous Receipts [Line 24 from last report]	\$55,281.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,261.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,543.13	
25. Total Funds Available [Add lines 21 and 24]			\$158,604.50
26. Previous Disbursements [Line 28 from last report]	\$73,181.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,035.15		
28. Total Disbursements this Election Cycle			\$87,217.06
29. Ending Balance			\$71,387.44