

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				
Allen Allen Allen & 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	1. 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.Tyson's 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 Box 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

Lopez for Delegate (CC-12-01196)

Reporting Period: 04/01/2023 Through: 06/08/2023

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Pharmaceutical Care Management Association 325 7th St NW Fl 9 Washington, DC 20004-2818	1. 2.Trade Organization 3.Washington DC	05/31/2023	\$1,000.00	\$1,500.00
Republic Services, Inc. - Awin Management, Inc 18500 N Allied Way Ste 100	1. 2.Environmental services, waste disposal, recycling 3.Phoenix AZ	06/07/2023	\$250.00	\$500.00
Rivers Portsmouth Gaming LLC 3630 Victory Blvd Portsmouth, VA 23701	1. 2.Gaming 3.Portsmouth VA	05/03/2023	\$2,500.00	\$2,500.00
Sierra Club Virginia Chapter PAC 422 E Franklin St Ste 302 Richmond, VA 23219-2226	1. 2.Environmental Political Action Committee 3.Richmond VA	05/31/2023	\$250.00	\$250.00
Virginia Maritime Association Political Action Committee 236 E Plume St Norfolk, VA 23510-1726	1. 2.Trade Association 3.Norfolk VA	04/20/2023	\$500.00	\$1,000.00
Virginia Sheriffs' AssociationPolitical Action Committee 901 E Byrd St Ste 1301	1. 2.Law Enforcement 3.Richmond VA	04/05/2023	\$250.00	\$250.00
Virginia Trial Lawyers PAC 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2.Trade Assn 3.Richmond VA	05/31/2023	\$2,500.00	\$5,000.00
Washington Gas Company PAC 101 Constitution Ave NW Washington, DC 20001-2158	1. 2.PAC 3.Washington DC	04/01/2023	\$250.00	\$250.00
Total This Period			\$31,052.80	

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
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2. Credit Union 3. Lynchburg VA 4. Cost of Food and Beverage for event 5. FairMarketValue	04/05/2023	\$339.29	\$1,222.01
Total This Period			\$339.29	

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
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	04/03/2023	\$24.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	04/03/2023	\$320.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit Card Processing Fees	Alfonso Lopez	04/03/2023	\$80.22
Target - Merrifield 2905 District Ave Fairfax, VA 22031-2273	Supplies for Resolution Presentation	Alfonso Lopez	04/05/2023	\$31.80
Zoom Video Communications, Inc 55 Almaden Blvd Suite 400, 500, 600 San Jose, CA 95113-1608	Video conferencing	Alfonso Lopez	04/05/2023	\$16.79
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	04/06/2023	\$11.95
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Ste 604 Arlington, VA 22202-3610	Annual Dinner Sponsorship	Alfonso Lopez	04/10/2023	\$695.00
BE Strategies LLC 2303 Farrington Ave Apt 302 Alexandria, VA 22303-1540	Campaign Services for March 2023	Alfonso Lopez	04/10/2023	\$1,000.00
Columbia Pike Partnership 3045B Columbia Pike Arlington, VA 22204-4338	2023 Columbia Pike Progress Luncheon Ticket	Alfonso Lopez	04/10/2023	\$100.00
Northern Virginia Affordable Housing Alliance PO Box 2911 Alexandria, VA 22301-0911	NVAHA 2023 Celebrate & Elevate Ticket	Alfonso Lopez	04/10/2023	\$75.00
NOVA Labor Federation AFL-CIO 4536B John Marr Dr Annandale, VA 22003-3308	NOVA Labor Dinner Sponsorship	Alfonso Lopez	04/10/2023	\$175.00
New Media Campaigns 118 E Main St Carrboro, NC 27510-2300	Website hosting	Alfonso Lopez	04/12/2023	\$474.00
The Mellinger Group, LLC 1220 Patapsco St Baltimore, MD 21230-4232	Campaign services - Mar 2023	Alfonso Lopez	04/12/2023	\$2,000.00

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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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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

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]	20	\$31,052.80	
2. Schedule B [Over \$100]	1	\$339.29	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$8.92	
5. Total	25		\$31,601.01
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]		\$339.29	
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]			\$14,374.44
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]		\$54,160.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,601.01		
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		\$31,601.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,761.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,374.44		
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]			\$14,374.44
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]	\$31,601.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,882.42	
25. Total Funds Available [Add lines 21 and 24]			\$158,943.79
26. Previous Disbursements [Line 28 from last report]	\$73,181.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,374.44		
28. Total Disbursements this Election Cycle			\$87,556.35
29. Ending Balance			\$71,387.44