

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
Amalgamated Transit Union Voluntary Account 1000 NEW HAMPSHIRE Ave Silver Spring, MD 20903	1. 2.Labor union 3.Silver Spring MD	11/07/2023	\$1,200.00	\$1,200.00
Berry, Paul 1908 Reston Metro Plz Apt 1130 Reston, VA 20190-5933	1.FCPS 2.Teacher 3.Reston VA	11/22/2023	\$50.00	\$250.00
Brown, Greg 1204 Morningside Ln Alexandria, VA 22308-1041	1.National Apartment Association 2.Executive 3.Arlington VA	11/03/2023	\$250.00	\$250.00
Chiropractic Political Action Committee of VA 4461 Cox Rd Ste 110 Glen Allen, VA 23060-6168	1. 2.Chiropractors Association 3.Glen Allen VA	11/28/2023	\$500.00	\$500.00
Climate Cabinet Action 150 Sutter St Unit 695 San Francisco, CA 94104-9017	1. 2.Climate Advocacy 3.San Francisco CA	10/27/2023	\$250.00	\$250.00
Husain, Zarrar 4802 37th St N Arlington, VA 22207-2912	1.ITCON Services, LLC 2.President/CEO 3.Vienna VA	11/03/2023	\$2,500.00	\$2,500.00
Marquez, Dario O. 1284 Serenity Woods Ln Vienna, VA 22182-1302	1.MVM Inc. 2.Vice-President 3.Ashburn VA	10/29/2023	\$5,000.00	\$5,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Labor Union 3.Columbia MD	10/29/2023	\$500.00	\$500.00
Miller, Robert 801 Chalfonte Dr Alexandria, VA 22305-1204	1.Retired 2.Retired 3.Alexandria VA	10/27/2023	\$150.00	\$150.00
Pharmaceutical Research & Manufacturers of America 950 F St NW Ste 300	1. 2.Healthcare industry 3.Washington DC	11/01/2023	\$500.00	\$1,000.00
Steamfitters Local Union No 602 8700 Ashwood Dr FI 2 Capitol Heights, MD 20743-3710	1. 2.Labor Union 3.Capitol Heights MD	10/29/2023	\$1,000.00	\$1,000.00
Stevens, Craig 171 N View Cir Warrenton, VA 20186-2654	1.Retired 2.Retired 3.Warrenton VA	10/31/2023	\$100.00	\$200.00

# Lopez for Delegate (CC-12-01196)

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Stevens, Craig 171 N View Cir Warrenton, VA 20186-2654	1.Retired 2.Retired 3.Warrenton VA	11/30/2023	\$250.00	\$450.00
Swedish Match North America LLC 1021 E Cary St Ste 1600 Richmond, VA 23219-4000	1. 2.Tobacco 3.Richmond VA	11/08/2023	\$1,000.00	\$1,000.00
VA State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Law Enforcement 3.Richmond VA	10/27/2023	\$250.00	\$250.00
VAMICPAC PO Box 6927 Richmond, VA 23230-0927	1. 2.Insurance 3.Richmond VA	11/01/2023	\$1,000.00	\$1,000.00
Virginia Education Association Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2.Educators Assn 3.Richmond VA	11/28/2023	\$500.00	\$1,250.00
Visa, Inc. 701 Pennsylvania Ave NW Ste 800 Washington, DC 20004-2654	1. 2.Credit Card Company 3.Washington DC	11/02/2023	\$500.00	\$500.00
Total This Period			\$15,500.00	

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
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	10/30/2023	\$1.99
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Alfonso Lopez	10/30/2023	\$10,000.00
Bank of America 2111 Wilson Blvd Arlington, VA 22201-3043	Banking Fee	Alfonso Lopez	10/31/2023	\$5.00
Friends of Danica Roem for Senate PO Box 726 Manassas, VA 20113-0726	Contribution	Alfonso Lopez	11/01/2023	\$1,000.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	11/02/2023	\$48.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	11/02/2023	\$320.00
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing Fees	Alfonso Lopez	11/02/2023	\$260.94
Trish White-Boyd For Senate 2508 Roundtop Rd NW Roanoke, VA 24012-3314	Contribution	Alfonso Lopez	11/02/2023	\$250.00
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	11/06/2023	\$11.95
Zoom Video Communications, Inc 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video conferencing	Alfonso Lopez	11/06/2023	\$16.79
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	11/13/2023	\$320.00
Dolores Huerta Foundation 1201 24th St Ste D200 Bakersfield, CA 93301-2389	Transportation for Guest Speaker at Fundraiser	Alfonso Lopez	11/16/2023	\$408.98
USPS 2111 Wilson Blvd Arlington, VA 22201-3043	PO Box Renewal	Alfonso Lopez	11/16/2023	\$124.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 2111 Wilson Blvd Arlington, VA 22201-3043	Banking Fee	Alfonso Lopez	11/17/2023	\$1.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	11/19/2023	\$1.98
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	11/20/2023	\$1.99
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	11/27/2023	\$1.99
Thompson-Gaines, Susan 203 S Fillmore St Arlington, VA 22204-2079	Kindness Project Donation	Alfonso Lopez	11/27/2023	\$1,000.00
Total This Period				\$13,774.61

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$15,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$15,750.00</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]		\$13,774.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,774.61</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$16,178.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,750.00		
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		\$15,750.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$31,928.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,774.61		
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]			\$13,774.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,153.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$72,061.37	
22. Previous Receipts [Line 24 from last report]	\$197,966.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$213,716.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$285,777.43</b>
26. Previous Disbursements [Line 28 from last report]	\$253,849.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,774.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$267,623.81</b>
<b>29. Ending Balance</b>			<b>\$18,153.62</b>