

Lopez for Delegate (CC-12-01196)

Reporting Period: 01/01/2025 Through: 03/31/2025

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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				
American Federation of State, County, and Municipal Employees 1625 L St NW Washington, DC 20036-5665	1. 2.Labor Union 3.Washington DC	03/25/2025	\$5,000.00	\$5,000.00
Community Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Electric utility 3.Glen Allen VA	03/21/2025	\$1,000.00	\$1,000.00
Devine, Brian 1947 Columbia Pike Apt 24 Arlington, VA 22204-6132	1.AFSCME 2.PAC Systems Manager 3.Washington DC	01/03/2025	\$100.00	\$150.00
Elevance Health, Inc. 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Health Insurance 3.Cincinnati OH	03/08/2025	\$500.00	\$500.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Not Employed 2.Not Employed 3.Oakton VA	02/28/2025	\$185.00	\$185.00
Matheson, Daniel 3004 6th St S Arlington, VA 22204-2404	1.Federal Trade Commission 2.Attorney 3.Washington Dc Brm DC	03/15/2025	\$1,000.00	\$1,000.00
Milliken, John 1818 S Arlington Ridge Rd Arlington, VA 22202-1629	1.Not Employed 2.Not Employed 3.Washington DC	01/02/2025	\$250.00	\$250.00
Mills, Elaine 405 S Barton St Arlington, VA 22204-2035	1.Not Employed 2.Not Employed 3.Arlington VA	03/16/2025	\$250.00	\$250.00
Norden, Donald 2538 S Arlington Mill Dr Apt E Arlington, VA 22206-4052	1.Blank Rome Gov't Relations Washington DC 2.Lawyer/Federal Lobbyist 3.Washington DC	01/01/2025	\$250.00	\$250.00
Smithfield 200 Commerce St Smithfield, VA 23430-1204	1. 2.Pork Industry 3.Smithfield VA	02/23/2025	\$1,500.00	\$2,500.00
Surovell, Robert John 7732 Tauxemont Rd Alexandria, VA 22308-1055	1.Self 2.Attorney 3.Fairfax VA	03/31/2025	\$250.00	\$350.00
Total This Period			\$10,285.00	

No Schedule B results to display.

No Schedule C results to display.

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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	Email Hosting Fee	Alfonso Lopez	01/01/2025	\$48.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	01/03/2025	\$320.00
BJ's Wholesale Club 101 S Van Dorn St Alexandria, VA 22304-4301	Session Office Snacks	Alfonso Lopez	01/04/2025	\$63.59
Zoom Video Communications, Inc 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video conferencing	Alfonso Lopez	01/04/2025	\$16.79
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	01/05/2025	\$33.60
Arlington Little League PO Box 3755 Arlington, VA 22203-0755	Team sponsorship	Alfonso Lopez	01/11/2025	\$700.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	01/12/2025	\$2.97
City Parking 801 E Main St Ste 1002 Richmond, VA 23219-2905	Session Aide Parking	Alfonso Lopez	01/14/2025	\$15.45
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	01/16/2025	\$1.99
Parkway Corporation 150 N Broad St Philadelphia, PA 19102-1424	Session Intern Parking	Alfonso Lopez	01/16/2025	\$41.29
Lanier Parking 100 Shockoe Slip Richmond, VA 23219-4164	Session Aide Parking	Alfonso Lopez	01/17/2025	\$10.00
Libra Labs, LLC 6800 Montour Dr Falls Church, VA 22043-1744	Calltime Software	Alfonso Lopez	01/18/2025	\$250.00
Meriwether's Cafe 201 N 9th St Richmond, VA 23219-3401	Intern Lunch	Alfonso Lopez	01/21/2025	\$54.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Virginia Shop at the Capital 1000 Bank St Richmond, VA 23219-3673	Session and Committee Staff Gifts	Alfonso Lopez	01/22/2025	\$51.94
The Virginia Shop at the Library of Virginia 800 E Broad St Richmond, VA 23219-1905	Session and Committee Staff Gifts	Alfonso Lopez	01/23/2025	\$155.82
SP Plus Corporation 200 E Randolph St Ste 5475 Chicago, IL 60601-6436	Session Aide Parking	Alfonso Lopez	01/24/2025	\$20.99
eFile4Biz 3300 Gateway Dr Pompano Beach, FL 33069-4841	Tax Filing	Alfonso Lopez	01/26/2025	\$6.50
Brown, Katie 1823 14th St N Arlington, VA 22209-2933	Session Aide Pay January 2025	Alfonso Lopez	01/27/2025	\$3,000.00
BJ's Wholesale Club 101 S Van Dorn St Alexandria, VA 22304-4301	Session Office Snacks	Alfonso Lopez	02/01/2025	\$30.79
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	02/01/2025	\$48.00
Parkway Corporation 150 N Broad St Philadelphia, PA 19102-1424	Session Intern Parking	Alfonso Lopez	02/01/2025	\$80.00
Zoom Video Communications, Inc 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video conferencing	Alfonso Lopez	02/05/2025	\$16.79
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	02/07/2025	\$320.00
Airgarage 2261 Market St Ste 4027 San Francisco, CA 94114-1612	Session Aide Parking	Alfonso Lopez	02/10/2025	\$13.12
The Virginia Shop at the Capital 1000 Bank St Richmond, VA 23219-3673	Session Staff and Intern Gifts	Alfonso Lopez	02/11/2025	\$80.50
ALDI 6295 W Broad St Richmond, VA 23230-2204	Flowers for Administrative Aide	Alfonso Lopez	02/12/2025	\$21.18

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SP Plus Corporation 200 E Randolph St Ste 5475 Chicago, IL 60601-6436	Session Aide Parking	Alfonso Lopez	02/12/2025	\$20.99
The Virginia Shop at the Library of Virginia 800 E Broad St Richmond, VA 23219-1905	Session and Committee Staff Gifts	Alfonso Lopez	02/12/2025	\$84.80
SP Plus Corporation 200 E Randolph St Ste 5475 Chicago, IL 60601-6436	Session Aide Parking	Alfonso Lopez	02/13/2025	\$20.99
Target - Virginia Center Commons 10100 Brook Rd Glen Allen, VA 23059-6514	Session Intern Gift Supplies	Alfonso Lopez	02/13/2025	\$59.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	02/16/2025	\$1.99
Arlington Young Democrats PO Box 7132 Arlington, VA 22207-0132	VAYD Convention Sponsorship	Alfonso Lopez	02/18/2025	\$250.00
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Contribution	Alfonso Lopez	02/18/2025	\$1,191.25
Fountain Bookstore 1312 E Cary St Richmond, VA 23219-4118	Thank You Card for Administrative Aide	Alfonso Lopez	02/20/2025	\$5.83
7-Eleven 221 W Main St Richmond, VA 23220-5627	Newspaper	Alfonso Lopez	02/21/2025	\$6.36
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	03/01/2025	\$48.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	03/02/2025	\$7.31
Arlington County - Treasurer 2100 Clarendon Blvd Ste 201 Arlington, VA 22201-5445	Candidate filing fee	Alfonso Lopez	03/04/2025	\$352.80
Zoom Video Communications, Inc 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video conferencing	Alfonso Lopez	03/04/2025	\$16.79

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	03/05/2025	\$320.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	03/09/2025	\$3.95
Bank of America 2111 Wilson Blvd Arlington, VA 22201-3043	Banking Fee	Alfonso Lopez	03/11/2025	\$1.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	Alfonso Lopez	03/11/2025	\$20,000.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313-6415	Reimbursement for Town Hall Venue Fee	Alfonso Lopez	03/12/2025	\$75.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	03/16/2025	\$33.81
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	03/16/2025	\$1.99
United States Postal Service - Palisades 5136 Macarthur Blvd NW Washington, DC 20016-3316	Certified Mail Postage	Alfonso Lopez	03/17/2025	\$5.58
Friends of Elizabeth Guzman PO Box 74 Nokesville, VA 20182-0074	Campaign Contribution	Alfonso Lopez	03/19/2025	\$1,000.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	03/23/2025	\$4.95
Columbia Pike Partnership 3045 B Columbia Pike Arlington, VA 22204-4338	Pike Progress Luncheon Ticket	Alfonso Lopez	03/26/2025	\$125.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	03/31/2025	\$9.88
Total This Period				\$29,050.72

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]	11	\$10,285.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$11,540.00
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]		\$29,050.72	
10. Total [add lines 7, 8 and 9]			\$29,050.72
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]		\$32,772.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,540.00		
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		\$11,540.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,312.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,050.72		
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]			\$29,050.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,262.03
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		\$22,140.17	
22. Previous Receipts [Line 24 from last report]	\$82,810.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,540.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,350.59	
25. Total Funds Available [Add lines 21 and 24]			\$116,490.76
26. Previous Disbursements [Line 28 from last report]	\$72,178.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,050.72		
28. Total Disbursements this Election Cycle			\$101,228.73
29. Ending Balance			\$15,262.03