

Lopez for Delegate (CC-12-01196)

Reporting Period: 04/01/2025 Through: 06/05/2025

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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
Amel, Dean 3013 4th St N Arlington, VA 22201-1605	1.Not Employed 2.Not Employed 3.Arlington VA	05/16/2025	\$200.00	\$200.00
Andelin, John P 129 N Irving St Arlington, VA 22201-1060	1.Not Employed 2.Not Employed 3.Arlington VA	05/15/2025	\$250.00	\$350.00
Chimaladinne, Anjan 25312 Fairbanks Pl Chantilly, VA 20152-6006	1.Anshultech 2.COO 3.Chantilly VA	05/27/2025	\$250.00	\$250.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental 3.Charlottesville VA	04/23/2025	\$5,000.00	\$10,000.00
Comstock, Matthew 2008 N Lincoln St Arlington, VA 22207-3729	1.Willkie Farr & Gallagher LLP 2.Attorney 3.Washington DC	04/03/2025	\$1,000.00	\$1,000.00
Cooper, Sally H 1300 Crystal Dr Arlington, VA 22202-3234	1.Not Employed 2.Not Employed 3.Arlington VA	05/15/2025	\$300.00	\$300.00
Cerie, Debra 3705 16th St S Arlington, VA 22204-5016	1.Retired 2.Retired 3.Cedar Rapids IA	05/19/2025	\$250.00	\$250.00
CVS Health 1 Cvs Dr Woonsocket, RI 02895-6146	1. 2.Healthcare 3.Woonsocket RI	05/13/2025	\$500.00	\$1,500.00
Duncan, David 10405 Hollyoak Pl Fairfax, VA 22032-3812	1.American Battlefield Trust 2.Nonprofit Executive 3.Washington DC	05/04/2025	\$1,000.00	\$1,000.00
Dyke, James 2125 Cabots Point Ln Reston, VA 20191-4116	1.McGuire Woods Consulting 2.Consultant 3.Reston VA	04/17/2025	\$200.00	\$200.00
Elias, Antonio 1913 N Underwood St Arlington, VA 22205-1821	1.Volkswagen Group of America 2.Attorney 3.Washington DC	05/19/2025	\$200.00	\$200.00
Feder, Judy 1514 Hardwood Ln Mc Lean, VA 22101-2514	1.Georgetown University 2.Professor 3.Washington DC	05/19/2025	\$250.00	\$250.00

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Habeeb, William 5623 26th St N Arlington, VA 22207-1407	1.Self-employed 2.Consultant 3.Arlington VA	04/17/2025	\$500.00	\$500.00
Haddox, Ronald 2908 S13th Rd # 102 Arlington, VA 22204	1.K.G. Systems Corp 2.Software Engineer 3.Vienna VA	04/11/2025	\$500.00	\$500.00
Ivey, Lou 800 N Carolina Ave SE Washington, DC 20003-1361	1.Not Employed 2.Not Employed 3.Washington DC	05/30/2025	\$500.00	\$500.00
James, Eldon 2107 Cedar St Richmond, VA 23223-6315	1.Self 2.Consultant 3.Richmond VA	05/22/2025	\$250.00	\$250.00
Jimenez, Andres 3119 Juniper Ln Falls Church, VA 22044-1813	1.Green 2.0 2.Executive Director 3.Washington DC	04/07/2025	\$500.00	\$500.00
Kilcullen, John 3074 N Pollard St Arlington, VA 22207-4138	1.Inova Health System 2.Physician 3.Falls Church VA	04/04/2025	\$500.00	\$500.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Sue Store Llc 2.Retail 3.Vienna VA	04/17/2025	\$250.00	\$250.00
Leighty, William 3205 Stony Point Rd Apt D Richmond, VA 23235-2368	1.Not Employed 2.Not Employed 3.Richmond VA	04/03/2025	\$500.00	\$500.00
Leiva, Manuel 42383 Nelsonville Ter Brambleton, VA 20148-4989	1.The Leiva Law Firm 2.Attorney 3.Brambleton VA	04/18/2025	\$300.00	\$300.00
Lieberman, Michael W 374 N Edison St Arlington, VA 22203-1221	1.Crowell & Moring LLP 2.Attorney 3.Arlington VA	04/27/2025	\$1,000.00	\$1,000.00
Ma, Ana 1338 Hemlock St NW Washington, DC 20012-1551	1.Nexus Consulting 2.Partner 3.Washington DC	04/28/2025	\$500.00	\$500.00
Meeks, John 1304 Highland Dr Silver Spring, MD 20910-1622	1.Fannie Mae 2.Lawyer 3.Silver Spring MD	05/05/2025	\$1,250.00	\$1,250.00

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Mills, Elaine 405 S Barton St Arlington, VA 22204-2035	1.Not Employed 2.Not Employed 3.Arlington VA	05/29/2025	\$100.00	\$350.00
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	06/02/2025	\$100.00	\$350.00
Robb, Lucinda 1502 N Fillmore St Arlington, VA 22201-3951	1.Not Employed 2.Not Employed 3.Arlington VA	04/25/2025	\$500.00	\$500.00
Sheahan, Alison 5720 8th Rd N Arlington, VA 22205-1028	1.Arlington Public Schools 2.Substitute Teacher 3.Arlington VA	05/11/2025	\$50.00	\$150.00
Snyder, John V 4122 16th St S Arlington, VA 22204-4067	1.Bechtel Global Corporation 2.lawyer 3.Reston VA	05/23/2025	\$500.00	\$500.00
Snyder, Stacy 508 N Kenmore St Arlington, VA 22201-1728	1.self 2.artist 3.Arlington VA	04/18/2025	\$500.00	\$500.00
Talento, Tannia 4316 16th St N Arlington, VA 22207-3129	1.Office of U.S. Senator Mark Warner 2.Regional Director 3.Vienna VA	05/18/2025	\$250.00	\$250.00
Violand-Sanchez, Emma 1016 S Wayne St Arlington, VA 22204-4433	1.Not Employed 2.Not Employed 3.Arlington VA	05/15/2025	\$250.00	\$250.00
Waste Management Inc. 701 Pennsylvania Ave NW Ste 590 Washington, DC 20004-3610	1. 2.Waste Disposal 3.Washington DC	05/27/2025	\$2,250.00	\$4,750.00
Zetlin, Morton J. 585 N Glebe Rd Arlington, VA 22203-2109	1.Not Employed 2.Not Employed 3.Arlington VA	05/19/2025	\$250.00	\$250.00
Total This Period			\$20,700.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Arlington County - Treasurer 2100 Clarendon Blvd Ste 201 Arlington, VA 22201-5445	Refund of Filing Fee after 2025 3rd District Primary was canceled	04/22/2025	\$352.80
Lopez, Alfonso H 808 S Barton St Arlington, VA 22204-2143	Reimbursement for Personal Portion of 2024 Homestead Invoice	04/22/2025	\$152.02
Total This Period			\$504.82

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	04/02/2025	\$48.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	04/03/2025	\$320.00
BE Strategies LLC 4445 P St NW Washington, DC 20007-2014	Campaign Services Jan - Mar 2025	Alfonso Lopez	04/04/2025	\$2,000.00
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223-7025	2024 Homestead Event Cost	Alfonso Lopez	04/04/2025	\$801.02
DREAM Project, Inc. PO Box 7419 Arlington, VA 22207-0419	Scholarship sponsorship	Alfonso Lopez	04/04/2025	\$1,500.00
NOVA Labor Federation AFL-CIO 4536 B John Marr Dr Annandale, VA 22003-3308	2025 NOVA Labor Dinner Ad Sponsorship	Alfonso Lopez	04/04/2025	\$140.00
Zoom Video Communications, Inc 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video conferencing	Alfonso Lopez	04/04/2025	\$16.79
BJ's Wholesale Club - Falls Church 6607 Wilson Blvd Falls Church, VA 22044-3311	Food for Campaign Kickoff	Alfonso Lopez	04/05/2025	\$140.38
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	04/06/2025	\$85.33
Brown, Katie 1823 14th St N Arlington, VA 22209-2933	Session Aide Pay Feb 2025	Alfonso Lopez	04/08/2025	\$3,000.00
Virginia Latino Caucus PO Box 49 Richmond, VA 23218-0049	2025 Caucus Dues	Alfonso Lopez	04/08/2025	\$2,500.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	04/13/2025	\$41.88
The Mellinger Group, LLC 1220 Patapsco St Baltimore, MD 21230-4232	Fundraising Consulting for Oct 2024 -Apr 2025	Alfonso Lopez	04/15/2025	\$2,000.00

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	04/16/2025	\$1.99
Libra Labs, LLC 6800 Montour Dr Falls Church, VA 22043-1744	Calltime Software	Alfonso Lopez	04/18/2025	\$250.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	04/20/2025	\$73.08
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	04/27/2025	\$63.20
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	05/02/2025	\$48.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	05/04/2025	\$59.25
Zoom Video Communications, Inc 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video conferencing	Alfonso Lopez	05/04/2025	\$16.79
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	05/11/2025	\$51.76
Democratic Latino Organization of VA PO Box 6120 Arlington, VA 22206-0120	Contribution in support of 2025 efforts	Alfonso Lopez	05/13/2025	\$250.00
USPS 1210 S Glebe Rd Arlington, VA 22204-0200	PO Box Renewal	Alfonso Lopez	05/15/2025	\$134.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	05/16/2025	\$1.99
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	05/18/2025	\$49.39
Libra Labs, LLC 6800 Montour Dr Falls Church, VA 22043-1744	Calltime Software	Alfonso Lopez	05/18/2025	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Annual Dinner Sponsorship	Alfonso Lopez	05/21/2025	\$150.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	05/25/2025	\$67.17
BE Strategies LLC 4445 P St NW Washington, DC 20007-2014	Campaign Services Apr -May 2025	Alfonso Lopez	05/31/2025	\$2,000.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	06/01/2025	\$66.81
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	06/02/2025	\$48.00
Zoom Video Communications, Inc 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video conferencing	Alfonso Lopez	06/04/2025	\$17.84
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	06/05/2025	\$4.94
Total This Period				\$16,197.61

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]	34	\$20,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,295.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$21,995.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$504.82
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]		\$16,197.61	
10. Total [add lines 7, 8 and 9]			\$16,197.61
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]		\$15,262.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,995.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$504.82		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,499.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,761.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,197.61		
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]			\$16,197.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,564.24
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]	\$94,350.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,499.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$116,850.41	
25. Total Funds Available [Add lines 21 and 24]			\$138,990.58
26. Previous Disbursements [Line 28 from last report]	\$101,228.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,197.61		
28. Total Disbursements this Election Cycle			\$117,426.34
29. Ending Balance			\$21,564.24