

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				
Alexandria Fire Fighters. Inc. L-2141 4600 Duke St Apt 429 Alexandria, VA 22304-2517	1. 2.Fire Fighters 3.Alexandria VA	10/17/2025	\$5,000.00	\$5,000.00
American Property Casualty Insurance Association 555 12th St NW Ste 550	1. 2.Insurance association 3.Washington DC	10/03/2025	\$500.00	\$500.00
Arlington Professional Firefighters PAC PO Box 101150 Arlington, VA 22210-4150	1. 2.Firefighters union 3.Arlington VA	10/19/2025	\$5,000.00	\$5,000.00
Berry, Paul 8850 Stanford Blvd Columbia, MD 21045-4753	1.VACOLAO 2.Advocacy Specialist 3.Columbia MD	10/02/2025	\$300.00	\$300.00
CWA-Committee on Political Education Political Contributions Committee 501 3rd St NW Washington, DC 20001-2760	1. 2.Communication Workers 3.Washington DC	10/07/2025	\$2,000.00	\$2,000.00
CWA-Committee on Political Education Political Contributions Committee 501 3rd St NW Washington, DC 20001-2760	1. 2.Communication Workers 3.Washington DC	10/08/2025	\$5,000.00	\$7,000.00
Delta Dental Plan of VA 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Dental care 3.Roanoke VA	10/15/2025	\$500.00	\$1,250.00
Foley, David 109 Piankatank Turn Yorktown, VA 23693-2734	1.Pet World 2.Retail Sales 3.Yorktown VA	10/15/2025	\$1,000.00	\$1,000.00
Freedom Virginia 4701 Cox Rd Ste 285 Glen Allen, VA 23060-6808	1. 2.Progressive Advocacy 3.Glen Allen VA	10/09/2025	\$1,000.00	\$1,000.00
herrera, raul 6494 Lake Meadow Dr Burke, VA 22015-3930	1.Arnold & Porter 2.attorney 3.Burke VA	10/13/2025	\$250.00	\$250.00
Insurance & Financial Advisors Political Action Committee - Virginia 3108 N Parham Rd Ste 100A	1. 2.Insurance Agents 3.Richmond VA	10/20/2025	\$500.00	\$500.00
International Paper PAC 1101 Pennsylvania Ave NW Ste 200 Washington, DC 20004-2514	1. 2.Paper/Packaging 3.Washington DC	10/23/2025	\$500.00	\$500.00

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Kent, Mary 722 N Overlook Dr Alexandria, VA 22305-1222	1.Not Employed 2.Not Employed 3.Alexandria VA	10/23/2025	\$200.00	\$250.00
Leone, Frank 2417 I St NW Washington, DC 20037-2205	1.Not Employed 2.Not Employed 3.Washington DC	10/21/2025	\$250.00	\$350.00
NoVa Build PAC 3684 Centerview Dr Ste 110B Chantilly, VA 20151-4301	1. 2.Homebuilders & contractors trade association 3.Chantilly VA	10/23/2025	\$1,500.00	\$2,500.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Trade association 3.Charlottesville VA	10/15/2025	\$500.00	\$750.00
Plumbers & Gasfitters Union Local #5 Political Account 5891 Allentown Rd Camp Springs, MD 20746-4570	1. 2.Labor union 3.Camp Springs MD	10/23/2025	\$1,500.00	\$1,500.00
Reedville Bait Company LLC PO Box 370 Burgess, VA 22432-0370	1. 2.Fishing Company 3.Burgess VA	10/04/2025	\$500.00	\$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	10/04/2025	\$500.00	\$500.00
Smithfield 200 Commerce St Smithfield, VA 23430-1204	1. 2.Pork Industry 3.Smithfield VA	10/23/2025	\$1,000.00	\$3,500.00
Steamfitters Local Union No 602 8700 Ashwood Dr Fl 2 Capitol Heights, MD 20743-3710	1. 2.Labor Union 3.Capitol Heights MD	10/23/2025	\$3,000.00	\$3,000.00
Sweetnam, Gene 5206 Rolling Rd Ste A Burke, VA 22015-4900	1.Gene Sweetnam OD PC 2.President 3.Burke VA	10/15/2025	\$250.00	\$250.00
The Williams Companies, Inc PO Box 21218 Tulsa, OK 74121-1218	1. 2.Energy 3.Tulsa OK	10/21/2025	\$1,000.00	\$2,000.00
Townes, Miles 3201 9th St S Arlington, VA 22204-2413	1.Not Employed 2.Not Employed 3.Arlington VA	10/04/2025	\$250.00	\$250.00

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UpVote PAC 10918 Brandy Oaks Blvd Chesterfield, VA 23832-2706	1. 2.Civic Engagement 3.Chesterfield VA	10/04/2025	\$250.00	\$250.00
USAA PO Box 34330 San Antonio, TX 78265-4330	1. 2.Financial services 3.San Antonio TX	10/16/2025	\$500.00	\$1,000.00
VA Mortgage Bankers PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Mortgage Lenders 3.Glen Allen VA	10/06/2025	\$500.00	\$500.00
VA Optometric Association PO Box 29069 Henrico, VA 23242-0069	1. 2.Optometric Association 3.Henrico VA	10/15/2025	\$250.00	\$250.00
VAMICPAC PO Box 6927 Richmond, VA 23230-0927	1. 2.Insurance 3.Richmond VA	10/06/2025	\$500.00	\$1,000.00
VEA Fund 8001 Franklin Farms Dr Rm 200 Richmond, VA 23229-5108	1. 2.Public School Teachers 3.Richmond VA	10/15/2025	\$2,500.00	\$2,500.00
Virginia Asphalt Association INC 7814 Carousel Ln Ste 310 Richmond, VA 23294-4212	1. 2.Business Association 3.Richmond VA	10/22/2025	\$1,000.00	\$3,250.00
Virginia Food Industry Association PAC PO Box 1030 Raleigh, NC 27602-1030	1. 2.Food Processors 3.Raleigh NC	10/21/2025	\$250.00	\$250.00
Virginia League of Conservation Voters PAC 530 E Main St Ste 410 Richmond, VA 23219-2431	1. 2.Environmental Organization 3.Richmond VA	10/23/2025	\$5,000.00	\$5,000.00
Virginia Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Utility 3.Virginia Beach VA	10/02/2025	\$1,000.00	\$2,000.00
Virginia Professional Fire Fighters Cope Fund 455 Hidden Country Ln Hardy, VA 24101-5557	1. 2.Fire Fighters 3.Hardy VA	10/03/2025	\$2,500.00	\$2,500.00
Total This Period			\$46,250.00	

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	Google G Suite	Alfonso Lopez	10/02/2025	\$48.00
Spanberger for Governor PO Box 3121 Glen Allen, VA 23058-3121	Event Ticket	Alfonso Lopez	10/02/2025	\$250.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software	Alfonso Lopez	10/03/2025	\$336.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	10/05/2025	\$10.87
Bank of America 2111 Wilson Blvd Arlington, VA 22201-3043	Wire Transfer Fee	Alfonso Lopez	10/06/2025	\$30.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	Alfonso Lopez	10/06/2025	\$10,000.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	10/12/2025	\$12.26
Bank of America 2111 Wilson Blvd Arlington, VA 22201-3043	Wire Transfer Fee	Alfonso Lopez	10/14/2025	\$30.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	Alfonso Lopez	10/14/2025	\$10,000.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online Storage	Alfonso Lopez	10/17/2025	\$1.99
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	10/19/2025	\$9.88
American Airlines Group Inc. 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Travel fees for fundraiser guests	Alfonso Lopez	10/20/2025	\$1,019.18
Bank of America 2111 Wilson Blvd Arlington, VA 22201-3043	Wire Transfer Fees	Alfonso Lopez	10/20/2025	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Libra Labs, LLC 6800 Montour Dr Falls Church, VA 22043-1744	Calltime Software	Alfonso Lopez	10/20/2025	\$250.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	Alfonso Lopez	10/20/2025	\$10,000.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Transaction Fees	Alfonso Lopez	10/23/2025	\$37.53
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	Alfonso Lopez	10/23/2025	\$20,500.00
Total This Period				\$52,550.71

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Lopez, Alfonso H 808 S Barton St Arlington, VA 22204-2143		10/08/2025	\$250.00	\$250.00
Lopez, Alfonso H 808 S Barton St Arlington, VA 22204-2143		10/09/2025	\$200.00	\$200.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lopez, Alfonso H 808 S Barton St Arlington, VA 22204-2143	Loan	10/08/2025	\$250.00
Lopez, Alfonso H 808 S Barton St Arlington, VA 22204-2143	Loan	10/09/2025	\$200.00
Total This Period			\$450.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$46,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$46,825.00
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]		\$52,550.71	
10. Total [add lines 7, 8 and 9]			\$52,550.71
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]		\$450.00	
13. Subtotal			\$450.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$450.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,037.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$46,825.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$450.00		
d. Subtotal: Contributions and Receipts received this period		\$47,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,312.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,550.71		
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]			\$52,550.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,762.06
20. Total Unpaid Debts [from Schedule F of this report]	\$450.00		
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]	\$216,373.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$263,648.68	
25. Total Funds Available [Add lines 21 and 24]			\$285,788.85
26. Previous Disbursements [Line 28 from last report]	\$231,476.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,550.71		
28. Total Disbursements this Election Cycle			\$284,026.79
29. Ending Balance			\$1,762.06