

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				
Associated General Contractors of Virginia, Inc. Political Action Committee PO Box 5700 Glen Allen, VA 23058-5700	1. 2.Trade Association 3.Glen Allen VA	10/31/2025	\$250.00	\$250.00
Berry, Paul 8850 Stanford Blvd Columbia, MD 21045-4753	1.VACOLAO 2.Advocacy Specialist 3.Columbia MD	10/30/2025	\$100.00	\$400.00
Bustillos, Carla 6171 McLendon Ct Alexandria, VA 22310-1616	1.Visi?n Democratica 2.Director (NGO) 3.Alexandria VA	10/29/2025	\$250.00	\$250.00
Campbell, Gillie 409 Hanson Ln Alexandria, VA 22302-4210	1.Not Employed 2.Not Employed 3.Alexandria VA	10/29/2025	\$200.00	\$200.00
Cigna Corp 901 E Cary St # 1 Richmond, VA 23219-4063	1. 2.Health Care 3.Richmond VA	11/03/2025	\$500.00	\$500.00
Connally, Tom 3510 Roberts Ln Arlington, VA 22207-5367	1.Hogan Lovells US LLP 2.Lawyer 3.Mclean VA	10/29/2025	\$200.00	\$400.00
del Aguila, Cesar 126 Fortnightly Blvd Herndon, VA 20170-3752	1.Conga 2.Executive 3.Herndon VA	10/29/2025	\$250.00	\$250.00
Del Toro, Carlos 9380 Mount Vernon Cir Alexandria, VA 22309-3219	1.Del Toro Global Associates 2.CEO 3.Alexandria VA	10/30/2025	\$250.00	\$250.00
Entertainment Software Association 601 Massachusetts Ave NW Ste 300 Washington, DC 20001-5369	1. 2.Electronic gaming 3.Washington DC	10/31/2025	\$500.00	\$1,000.00
FIBER Virginia Inc. 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Broadband 3.Glen Allen VA	11/04/2025	\$500.00	\$500.00
herrera, raul 6494 Lake Meadow Dr Burke, VA 22015-3930	1.Arnold & Porter 2.attorney 3.Burke VA	10/29/2025	\$250.00	\$500.00
Holland, Paul 2000 N Upland St Arlington, VA 22207-2347	1.Leidos 2.Consultant 3.Arlington VA	10/27/2025	\$250.00	\$250.00

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Horner, Margo 3057 S Buchanan St Apt B2 Arlington, VA 22206-1515	1.Not Employed 2.Not Employed 3.Arlington VA	10/30/2025	\$250.00	\$300.00
Ivey, Lou 800 N Carolina Ave SE Washington, DC 20003-1361	1.Not Employed 2.Not Employed 3.Washington DC	10/29/2025	\$500.00	\$1,000.00
Jones, David 71 Potomac Ave SE # PH22 Washington, DC 20003-4938	1.Capitol Counsel 2.Founder 3.Washington DC	10/29/2025	\$500.00	\$1,250.00
Kanter, Herschel E 20520 Falcons Landing Cir Sterling, VA 20165-2804	1.Retired 2.Retired 3.Sterling VA	10/27/2025	\$250.00	\$250.00
Lord, David 1005 Russell Rd Alexandria, VA 22301-2434	1.Office of the Commonwealth's Attorney 2.Prosecutor 3.Alexandria VA	10/28/2025	\$200.00	\$250.00
Malis, Inta 5157 11th St S Arlington, VA 22204-3231	1.Not Employed 2.Not Employed 3.Arlington VA	10/27/2025	\$200.00	\$200.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Dr Ste 310 Reston, VA 20190-5686	1. 2.Labor 3.Reston VA	11/06/2025	\$2,500.00	\$2,500.00
Molson Coors Beverage Company PO Box 482 Milwaukee, WI 53201-0482	1. 2.Brewing 3.Milwaukee WI	11/18/2025	\$250.00	\$750.00
NextEra Energy Energy Transmission LLC 700 Universe Blvd Juno Beach, FL 33408-2657	1. 2.Alternative energy 3.Juno Beach FL	10/31/2025	\$1,000.00	\$2,000.00
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	10/25/2025	\$100.00	\$450.00
Omega Protein 2105 Citywest Blvd Ste 500 Houston, TX 77042-2838	1. 2.Protein Company 3.Houston TX	11/06/2025	\$1,000.00	\$2,000.00
Plasterers' & Cement Masons' & Shop Hands PAC 9700 Patuxent Woods Dr Ste 200	1. 2.Building Trades 3.Columbia MD	11/07/2025	\$250.00	\$250.00

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Publix Super Markets, Inc. 100 Capitola Dr Ste 310 Durham, NC 27713-4497	1. 2.Food/Groceries 3.Durham NC	10/31/2025	\$500.00	\$500.00
Ramos, Maribel 7509 Digby Grn Alexandria, VA 22315-5247	1.National Women's Law Center 2.Senior Director of Federal Government Relations 3.Washington DC	10/30/2025	\$250.00	\$250.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242-0647	1. 2.Political Consulting 3.Richmond VA	10/31/2025	\$150.00	\$150.00
Rivers Portsmouth Gaming LLC 3630 Victory Blvd Portsmouth, VA 23701	1. 2.Gaming 3.Portsmouth VA	11/21/2025	\$1,000.00	\$2,000.00
Sentara Heath Administration, Inc. PO Box 66189 Virginia Beach, VA 23466-6189	1. 2.Health Administration 3.Virginia Beach VA	11/14/2025	\$750.00	\$1,250.00
sheahan, alison 5720 8th Rd N Arlington, VA 22205-1028	1.Arlington Public Schools 2.Substitute Teacher 3.Arlington VA	11/11/2025	\$50.00	\$150.00
Southern Crop Production Association Inc PO Box 1410 Wetumpka, AL 36092-0026	1. 2.Agriculture 3.Wetumpka AL	11/18/2025	\$1,000.00	\$1,000.00
Spain Sr., Julius D. JD PO Box 41964 Arlington, VA 22204-8964	1.Arlington County Government 2.Elected Official 3.Arlington VA	10/30/2025	\$100.00	\$200.00
Stanford, Jason 1701 S Monroe St Arlington, VA 22204-5007	1.NVTA 2.President 3.Mc Lean VA	10/27/2025	\$250.00	\$350.00
Surovell, Robert John 7732 Tauxemont Rd Alexandria, VA 22308-1055	1.Self 2.Attorney 3.Fairfax VA	10/30/2025	\$250.00	\$850.00
VA Digital Infrastructure PAC 525 K E Market St # 253 Leesburg, VA 20176-4113	1. 2.Data Centers 3.Leesburg VA	11/03/2025	\$1,500.00	\$1,500.00
VEA Fund 8001 Franklin Farms Dr Rm 200 Richmond, VA 23229-5108	1. 2.Public School Teachers 3.Richmond VA	11/03/2025	\$500.00	\$3,000.00

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Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1843	1. 2.Telecommunications 3.Richmond VA	10/27/2025	\$500.00	\$1,500.00
Washington Gas Company PAC 101 Constitution Ave NW Washington, DC 20001-2133	1. 2.PAC 3.Washington DC	10/29/2025	\$1,000.00	\$1,000.00
Total This Period			\$18,300.00	

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
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Actblue fees	Alfonso Lopez	10/26/2025	\$13.83
Los Tios Grill Del Ray 2615 Mount Vernon Ave Alexandria, VA 22301-1121	Catering Trays	Alfonso Lopez	10/28/2025	\$416.25
The Alexandrian Hotel 480 King St Alexandria, VA 22314-3102	Hotel Room, Oct 30-31	Alfonso Lopez	10/29/2025	\$217.30
Giant Food 621 E Glebe Rd Alexandria, VA 22305-3045	20LB Bag of Ice	Alfonso Lopez	10/30/2025	\$5.04
Giant Food - South Glebe Road 2907 S Glebe Rd # 11 Arlington, VA 22206-2710	Refreshments and Ice	Alfonso Lopez	10/30/2025	\$93.45
The Alexandrian Hotel 480 King St Alexandria, VA 22314-3102	Two Hotel Rooms, Oct 29-30	Alfonso Lopez	10/30/2025	\$451.25
The Korea Times DC Inc. 6601 Little River Tpke Ste 400 Alexandria, VA 22312-1303	Newspaper Advertisement	Alfonso Lopez	10/30/2025	\$100.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Actblue fees	Alfonso Lopez	11/02/2025	\$278.56
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Google G Suite	Alfonso Lopez	11/03/2025	\$48.00
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Coordinated Campaign Buy-In	Alfonso Lopez	11/05/2025	\$2,500.00
Bank of America 2111 Wilson Blvd Arlington, VA 22201-3043	Wire Transfer Fee	Alfonso Lopez	11/05/2025	\$30.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Alfonso Lopez	11/05/2025	\$10,000.00
Srsic, Justin 9857 Burke Pond Ct Burke, VA 22015-2951	Campaign Services Sept-Oct 2025	Alfonso Lopez	11/07/2025	\$2,000.00

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ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Actblue fees	Alfonso Lopez	11/16/2025	\$2.38
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online Storage	Alfonso Lopez	11/17/2025	\$1.99
United States Postal Service - Arlington 1210 S Glebe Rd Arlington, VA 22204-0200	PO Box Renewal	Alfonso Lopez	11/17/2025	\$134.00
Libra Labs, LLC 6800 Montour Dr Falls Church, VA 22043-1744	Call time Software	Alfonso Lopez	11/19/2025	\$250.00
Total This Period				\$16,542.05

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Lopez, Alfonso H 808 S Barton St Arlington, VA 22204-2143		10/28/2025	\$200.00	\$0.00
Lopez, Alfonso H 808 S Barton St Arlington, VA 22204-2143		10/28/2025	\$250.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$18,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,810.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$21,110.00
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]		\$16,542.05	
10. Total [add lines 7, 8 and 9]			\$16,542.05
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,469.18	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,469.18
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$450.00	
15. Ending loan balance			\$1,019.18

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,800.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,110.00		
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		\$21,110.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,910.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,542.05		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$450.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,992.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,918.37
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]	\$264,667.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,110.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$285,777.86	
25. Total Funds Available [Add lines 21 and 24]			\$307,918.03
26. Previous Disbursements [Line 28 from last report]	\$283,007.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,992.05		
28. Total Disbursements this Election Cycle			\$299,999.66
29. Ending Balance			\$7,918.37