

Lopez for Delegate (CC-12-01196)

Reporting Period: 11/28/2025 Through: 12/31/2025

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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 Property Casualty Insurance Association 555 12th St NW Ste 550	1. 2.Insurance association 3.Washington DC	12/04/2025	\$500.00	\$1,000.00
CSX Transportation, Inc. 4900 Old Osborne Tpke Richmond, VA 23231-3020	1. 2.Railroads/transportation 3.Richmond VA	12/29/2025	\$500.00	\$500.00
Davis, Michael PO Box 44731 Washington, DC 20026-4731	1.Not Employed 2.Not Employed 3.Washington DC	12/09/2025	\$100.00	\$150.00
Erie Insurance Political Action Committee 100 Erie Insurance Pl Erie, PA 16530-9000	1. 2.Insurance 3.Erie PA	12/04/2025	\$500.00	\$500.00
GEICO 1 Geico Plz Washington, DC 20076-0003	1. 2.Insurance 3.Washington DC	12/29/2025	\$500.00	\$500.00
J Uro, Gabriela 2909 S Woodstock St Apt D Arlington, VA 22206-4002	1.WestEd 2.Education consultant 3.Arlington VA	12/04/2025	\$400.00	\$400.00
Maximus, INC PAC 1600 Tysons Blvd Ste 1400 McLean, VA 22102-4893	1. 2.Business Services 3.Mclean VA	12/16/2025	\$500.00	\$500.00
Ohio Farmers Insurance Co PO Box 5001 Westfield Center, OH 44251-5001	1. 2.Insurance 3.Westfield Center OH	12/09/2025	\$1,000.00	\$1,000.00
Rogers, Jimmy 590 15th St S Apt 443 Arlington, VA 22202-2881	1.DPVA 2.Organizer 3.Woodbridge VA	12/26/2025	\$170.00	\$170.00
sheahan, alison 5720 8th Rd N Arlington, VA 22205-1028	1.Arlington Public Schools 2.Substitute Teacher 3.Arlington VA	12/11/2025	\$50.00	\$200.00
Tenaska Virginia Partners, L.P 14302 Fnb Pkwy Omaha, NE 68154-5212	1. 2.Electric Utilities 3.Omaha NE	12/20/2025	\$1,000.00	\$1,000.00
Troutman Pepper Locke LLP 6000 Peachtree Rd Ste 3000 Atlanta, GA 30341-1604	1. 2.Law Firm 3.Atlanta GA	12/04/2025	\$2,500.00	\$3,001.50

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
Vantage Data Centers Management CO, LLC 2820 Northwestern Pkwy Santa Clara, CA 95051-0904	1. 2.Data Centers 3.Santa Clara CA	12/20/2025	\$1,000.00	\$2,000.00
Zurich American Insurance Company 1299 Zurich Way Schaumburg, IL 60196-5870	1. 2.Insurance 3.Schaumburg IL	12/04/2025	\$1,000.00	\$1,000.00
Total This Period			\$9,720.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Troutman Pepper Locke LLP 6000 Peachtree Rd Ste 3000 Atlanta, GA 30341-1604	1. 2. Law Firm 3. Atlanta GA 4. Event catering 5. ActualCost	12/04/2025	\$501.50	\$3,001.50
Total This Period			\$501.50	

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	12/02/2025	\$48.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software	Alfonso Lopez	12/03/2025	\$336.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software	Alfonso Lopez	12/03/2025	\$336.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Actblue Fees	Alfonso Lopez	12/07/2025	\$13.82
Arlington Young Democrats PO Box 7132 Arlington, VA 22207-0132	2025 Holiday Brunch Event	Alfonso Lopez	12/08/2025	\$35.00
The Mellinger Group, LLC 1220 Patapsco St Baltimore, MD 21230-4232	Fundraising Consulting for May 2025 -Oct 2025	Alfonso Lopez	12/09/2025	\$6,000.00
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Actblue Fees	Alfonso Lopez	12/14/2025	\$6.33
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online Storage	Alfonso Lopez	12/17/2025	\$1.99
ActBlue 14 Arrow St Ste 11 Cambridge, MA 02138-5106	Actblue fees	Alfonso Lopez	12/28/2025	\$6.72
Total This Period				\$6,783.86

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]	14	\$9,720.00	
2. Schedule B [Over \$100]	1	\$501.50	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$10,221.50
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]		\$501.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,783.86	
10. Total [add lines 7, 8 and 9]			\$7,285.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,019.18	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,019.18
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,019.18

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,918.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,221.50		
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		\$10,221.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,139.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,285.36		
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]			\$7,285.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,854.51
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]	\$285,777.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,221.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$295,999.36	
25. Total Funds Available [Add lines 21 and 24]			\$318,139.53
26. Previous Disbursements [Line 28 from last report]	\$299,999.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,285.36		
28. Total Disbursements this Election Cycle			\$307,285.02
29. Ending Balance			\$10,854.51