

| 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 |
|---|---|---------------|--------------------------|-------------------|
| Buchholz, Mark 2823 Fort Scott Dr Arlington, VA 22202-2306 | 1.FAS, LLC 2.SVP 3.Arlington VA | 06/06/2017 | \$2,500.00 | \$4,000.00 |
| Chimaladinne, Anjan 25312 Fairbanks Pl Chantilly, VA 20152-6006 | 1.Udyoga LLC 2.VP, Consulting Services 3.Chantilly VA | 06/30/2017 | \$250.00 | \$250.00 |
| Kemper Consulting, Inc. 12 S 3rd St Richmond, VA 23219-3702 | 1. 2.Consulting 3.Norfolk VA | 06/12/2017 | \$500.00 | \$1,000.00 |
| Leone, Frank 3072 N Oakland St Arlington, VA 22207-5323 | 1.Hollingsworth LLP 2.Attorney 3.Washington DC | 06/29/2017 | \$250.00 | \$250.00 |
| Maritime Issues Council 236 E Plume St P.O. Box 3487 Norfolk, VA 23510-1726 | 1. 2.Trade Association 3.Norfolk VA | 06/23/2017 | \$500.00 | \$1,000.00 |
| Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036-5538 | 1. 2.Trade Association 3.Washington DC | 06/16/2017 | \$100.00 | \$200.00 |
| Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521 | 1. 2.Trade Association PAC 3.Richmond VA | 06/14/2017 | \$1,000.00 | \$2,000.00 |
| Virginia League of Conservation Voters PAC 530 E Main St Richmond, VA 23219-2431 | 1. 2.Environmental Organization 3.Richmond VA | 06/30/2017 | \$5,000.00 | \$10,000.00 |
| Virginia Sheriffs' Association Political Action Committee 701 E Franklin St Ste 706 | 1. 2.Law Enforcement 3.Richmond VA | 06/30/2017 | \$250.00 | \$500.00 |
| William Jeffrey's Tavern 2301 Columbia Pike Arlington, VA 22204-4452 | 1. 2.Restaurant 3.Arlington VA | 06/29/2017 | \$250.00 | \$500.00 |
| Total This Period | | | \$10,600.00 | |

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 |
|--|--------------------------------|--|---------------------|-------------|
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | Campaign Software | Alfonso Lopez | 06/02/2017 | \$250.00 |
| Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118 | Credit card fees | Alfonso Lopez | 06/02/2017 | \$10.40 |
| Arlington Cinema Inc. 2903 Columbia Pike Arlington, VA 22204-4336 | Event catering | Alfonso Lopez | 06/06/2017 | \$1,654.00 |
| Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026 | Online faxing | Alfonso Lopez | 06/06/2017 | \$7.95 |
| AC Moore 5800 Crossroads Ctr Falls Church, VA 22041-2308 | Commending Resolution Frames | Alfonso Lopez | 06/13/2017 | \$84.78 |
| Buchholz, Mark 2823 Fort Scott Dr Arlington, VA 22202-2306 | Partial refund of contribution | Alfonso Lopez | 06/13/2017 | \$1,500.00 |
| Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025 | Campaign Contribution | Alfonso Lopez | 06/27/2017 | \$25,000.00 |
| Total This Period | | | | \$28,507.13 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Lopez, Alfonso H 1201 S Barton St Unit 141 Arlington, VA 22204-4838 | Loan from Candidate | 07/25/2011 | \$4,500.00 |
| Total This Period | | | \$4,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$10,600.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$109.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$10,709.00 |
| 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] | | \$28,507.13 | |
| 10. Total [add lines 7, 8 and 9] | | | \$28,507.13 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$4,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$4,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$4,500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$46,227.78 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,709.00 | | |
| 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 | | \$10,709.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$56,936.78 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$28,507.13 | | |
| 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] | | | \$28,507.13 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$28,429.65 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$4,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$5,736.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$80,802.26 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$10,709.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$91,511.26 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$97,247.26 |
| 26. Previous Disbursements [Line 28 from last report] | \$40,310.48 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$28,507.13 | | |
| 28. Total Disbursements this Election Cycle | | | \$68,817.61 |
| 29. Ending Balance | | | \$28,429.65 |