

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				
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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