

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
Link, Jonathan 819 S Barton St Arlington, VA 22204-2142	1.Latham & Watkins, LLP 2.Partner 3.Washington DC	10/30/2017	\$1,000.00	\$3,500.00
The American Electric Power Company - Virginia Committee for Responsible Government 1051 E Cary St	1. 2.Electric Utility 3.Richmond VA	10/30/2017	\$500.00	\$500.00
Virginia League of Conservation Voters PAC 530 E Main St Richmond, VA 23219-2431	1. 2.Environmental Organization 3.Richmond VA	10/30/2017	\$7,500.00	\$20,000.00
Total This Period			\$9,000.00	

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
Latino Victory Fund 700 14th St NW Washington, DC 20005-2010	1. 2. Political Action Committee 3. Washington DC 4. Online Advertising 5. ActualCost	10/31/2017	\$2,250.00	\$12,595.10
Latino Victory Fund 700 14th St NW Washington, DC 20005-2010	1. 2. Political Action Committee 3. Washington DC 4. Digital Communications 5. ActualCost	11/06/2017	\$1,581.25	\$14,176.35
Total This Period			\$3,831.25	

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
Bank of America 2111 Wilson Blvd Arlington, VA 22201-3046	Wire Transfer Fee	Alfonso Lopez	10/31/2017	\$15.00
Bank of America 2111 Wilson Blvd Arlington, VA 22201-3046	Wire Transfer Fee	Alfonso Lopez	10/31/2017	\$30.00
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Campaign contribution	Alfonso Lopez	10/31/2017	\$7,500.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Online advertising	Alfonso Lopez	11/01/2017	\$32.99
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	11/02/2017	\$250.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Merchant fees	Alfonso Lopez	11/02/2017	\$84.16
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Merchant fees	Alfonso Lopez	11/02/2017	\$2.50
Patrick Henry PTA 701 S Highland St Arlington, VA 22204-2449	Newsletter sponsorship	Alfonso Lopez	11/03/2017	\$100.00
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online faxing	Alfonso Lopez	11/06/2017	\$7.95
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Data storage	Alfonso Lopez	11/20/2017	\$1.99
Total This Period				\$8,024.59

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]	3	\$9,000.00	
2. Schedule B [Over \$100]	1	\$3,831.25	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$13,076.25
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]		\$3,831.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,024.59	
10. Total [add lines 7, 8 and 9]			\$11,855.84
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]		\$6,040.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,076.25		
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		\$13,076.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,116.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,855.84		
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]			\$11,855.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,261.11
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]	\$134,047.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,076.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$147,124.17	
25. Total Funds Available [Add lines 21 and 24]			\$152,860.17
26. Previous Disbursements [Line 28 from last report]	\$133,743.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,855.84		
28. Total Disbursements this Election Cycle			\$145,599.06
29. Ending Balance			\$7,261.11