

Lopez for Delegate (CC-12-01196)

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
Comstock, Matthew 3186 18th St N Arlington, VA 22201-5242	1.Murphy & McGonigle, P.C. 2.Attorney 3.Washington, DC	03/31/2013	\$250.00	\$850.00
Eschenfelder, Kristin 2306 Lakeland Ave Madison, WI 53704-5735	1.University of Wisconsin 2.Professor 3.Madison, Wisconsin	03/29/2013	\$100.00	\$100.00
Frady, Edna N 3440 S Jefferson St Apt 973 Falls Church, VA 22041-3148	1.retired 2.retired 3.N/A	03/29/2013	\$50.00	\$350.00
Hanley, kate 11776 Stratford House Pl Apt 1109 Reston, VA 20190-3384	1.NA 2.retired 3.	03/30/2013	\$100.00	\$100.00
Laborers' International Union of North America 12355 Sunrise Valley Drive Suite 550	1. 2.Trade Organization 3.Reston, VA	01/08/2013	\$500.00	\$500.00
Ostiller, Cathy 9812 Vidor Dr Apt 402 Los Angeles, CA 90035-1086	1.U.S. Attorney's Office 2.Assistant U.S. Attorney 3.Los Angeles, CA	03/30/2013	\$25.00	\$125.00
Soriano, Patricia 5405 Barrister Pl Alexandria, VA 22304-1949	1.Federal Reserve Board 2.bank supervisor 3.Washington, DC	03/29/2013	\$50.00	\$200.00
van Voorst, Barbara 1401 N Oak St Apt 311 Arlington, VA 22209-3648	1.N/A 2.Retired 3.N/A	03/30/2013	\$50.00	\$375.00
Total This Period			\$1,125.00	

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
New Media Campaigns 118 E Main Street Carrboro, NC 27510	Website	Alfonso Lopez	01/02/2013	\$414.00
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	01/03/2013	\$13.30
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	01/03/2013	\$46.69
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	01/03/2013	\$46.08
Metrofax 13400 NE 20th St Suite 49 Bellevue, WA 98005	Internet Faxing	Alfonso Lopez	01/07/2013	\$7.95
Virginia Public Access Project 530 E Main Street Suite 610 Richmond, VA 23219	Community Goodwill	Alfonso Lopez	01/11/2013	\$100.00
Arlington County Democratic Committee 2009 14th Street, Suite 612 Arlington, VA 22201	Contribution	Alfonso Lopez	01/23/2013	\$200.00
Mailchimp.com 512 Means Street, Suite 404 Atlanta, GA 30318	Newsletter	Alfonso Lopez	01/23/2013	\$30.00
Virginia House Democratic Caucus 1710 E. Franklin Street, 2nd Floor Richmond, VA 23223	Dues	Alfonso Lopez	01/23/2013	\$3,000.00
Carbajal, Lisette Patricia 10818 Grimbert Ct Beaeton, VA 22712	Reimbursement for Travel Expenses	Alfonso Lopez	01/30/2013	\$200.00
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	02/04/2013	\$40.74
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	02/04/2013	\$32.00
Metrofax 13400 NE 20th St Suite 49 Bellevue, WA 98005	Internet faxing	Alfonso Lopez	02/06/2013	\$7.95

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Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223	Contribution	Alfonso Lopez	02/11/2013	\$100.00
NOVA Labor Federation 4536-B John Marr Dr Annandale, VA 22003	Registration	Alfonso Lopez	02/20/2013	\$100.00
Mailchimp.com 512 Means Street, Suite 404 Atlanta, GA 30318	Newsletter	Alfonso Lopez	02/25/2013	\$30.00
Stanford, Jason 2815 9th St S Apt 81C Burke, VA 22015	Consulting Fee	Alfonso Lopez	02/25/2013	\$1,500.00
Xerox Corporation 45 Glover Avenue Norwalk, CT 06856	Office Supplies	Alfonso Lopez	02/28/2013	\$267.46
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	03/04/2013	\$23.97
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	03/04/2013	\$1.00
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	03/04/2013	\$0.03
Metrofax 13400 NE 20th St Suite 49 Bellevue, WA 98005	Internet faxing	Alfonso Lopez	03/06/2013	\$7.95
Arlington Parks & Recreation 2100 Clarendon Blvd Arlington, VA 22201	Space Rental	Alfonso Lopez	03/11/2013	\$125.00
NARAL Pro-Choice Virginia P.O. Box 1204 Alexandria, VA 22313	Contribution	Alfonso Lopez	03/11/2013	\$100.00
Staples 3804 Wilson Blvd Arlington, VA 22201	Office Supplies	Alfonso Lopez	03/11/2013	\$22.04
Commission on the Status of Women 301 King Street Alexandria, VA 22314	Contribution	Alfonso Lopez	03/12/2013	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arlene, Spinelli 6312 26th St N Arlington, VA 22207	Reimbursement for Fundraiser Expenses	Alfonso Lopez	03/13/2013	\$50.00
Equality Virginia 403 N Robinson St Richmond, VA 23220	Contribution	Alfonso Lopez	03/13/2013	\$100.00
Security Metrics 1275 W. 1600 N. Orem, UT 84057	PCI Compliance	Alfonso Lopez	03/14/2013	\$69.98
Virginia Progressive Caucus PAC 1121 Arlington Blvd, Apt 839 Arlington, VA 22209	Dues	Alfonso Lopez	03/14/2013	\$100.00
Mailchimp.com 512 Means Street, Suite 404 Atlanta, GA 30318	Newsletter	Alfonso Lopez	03/25/2013	\$30.00
Affordable Housing Opportunity Means Everyone Coalition & AHOME Foundation P.O. Box 3931 Merrifield, VA 22116	Contribution	Alfonso Lopez	03/28/2013	\$45.00
Rally Against Rape and Sexual Assault of Northern Virginia 305 South Irving Street Arlington, VA 22204	Contribution	Alfonso Lopez	03/28/2013	\$50.00
Total This Period				\$6,961.14

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lopez, Alfonso 1201 S Barton St Unit 141 Arlington, VA 22204-4838	Loan Received	07/25/2011	\$9,500.00
Lopez, Alfonso 1201 S Barton St Unit 141 Arlington, VA 22204-4838	Loan Received	07/25/2011	\$5,000.00
Lopez, Alfonso 1201 S Barton St Unit 141 Arlington, VA 22204-4838	Loan Received	08/09/2011	\$10,000.00
Total This Period			\$24,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,225.00
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]		\$6,961.14	
10. Total [add lines 7, 8 and 9]			\$6,961.14
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$24,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$24,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$24,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,260.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,225.00		
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		\$1,225.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,485.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,961.14		
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]			\$6,961.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,524.23
20. Total Unpaid Debts [from Schedule F of this report]	\$24,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$128,578.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$129,803.68	
25. Total Funds Available [Add lines 21 and 24]			\$129,803.68
26. Previous Disbursements [Line 28 from last report]	\$115,318.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,961.14		
28. Total Disbursements this Election Cycle			\$122,279.45
29. Ending Balance			\$7,524.23