

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				
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self Employed 2.Writer 3.Arlington VA	08/16/2019	\$1,000.00	\$2,850.00
Raizen, Michael 516 N Livingston St Arlington, VA 22203-1023	1.Retired 2.Retired 3.Arlington VA	08/13/2019	\$200.00	\$300.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	08/19/2019	\$250.00	\$500.00
Republic Services 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2.Waste Disposal 3.Phoenix AZ	08/19/2019	\$250.00	\$250.00
Ruskin, Ruth 5905 6th St Falls Church, VA 22041-2535	1.Roundhouse Center 2.Social Worker 3.Alexandria VA	08/29/2019	\$250.00	\$250.00
Virginia Health Care Association 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Trade Association 3.Richmond VA	08/23/2019	\$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	08/31/2019	\$3,000.00	\$4,500.00
Yatt, Jerald H. 1200 S Courthouse Rd Apt 611 Arlington, VA 22204-6264	1.U.S. Department of Labor 2.Editor 3.Washington DC	07/30/2019	\$50.00	\$250.00
Total This Period			\$5,500.00	

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
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Ste 604 Arlington, VA 22202-3610	School Board caucus table cost	Alfonso Lopez	07/01/2019	\$100.00
Gebregziabher, Selam 3705 16th St S Arlington, VA 22204-5016	Reimbursement for printing	Alfonso Lopez	07/01/2019	\$14.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	07/01/2019	\$250.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	07/01/2019	\$2.50
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	07/01/2019	\$263.70
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	07/05/2019	\$7.95
Paychex Inc. 911 Panorama Trl S Rochester, NY 14625-2396	Payroll fees	Alfonso Lopez	07/10/2019	\$269.50
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-0020	Caucus dues	Alfonso Lopez	07/10/2019	\$7,500.00
Treasurer of Virginia 801 E Main St Richmond, VA 23219-2901	Session mail	Alfonso Lopez	07/12/2019	\$714.65
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	07/18/2019	\$1.99
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Ste 604 Arlington, VA 22202-3610	Arlington Joint Campaign cost	Alfonso Lopez	07/19/2019	\$3,000.00
Hudzik, Caleb 3304 Wyndham Cir Apt 239 Alexandria, VA 22302-4302	Stipend	Alfonso Lopez	07/29/2019	\$250.00
Act Blue 14 Arrow St Cambridge, MA 02138-5106	Transaction fees	Alfonso Lopez	07/31/2019	\$8.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Marcus Simon PO Box 958 Falls Church, VA 22040-0958	Event sponsorship	Alfonso Lopez	07/31/2019	\$250.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	08/01/2019	\$250.00
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223-7025	Homestead event cost	Alfonso Lopez	08/02/2019	\$700.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	08/02/2019	\$2.50
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fees	Alfonso Lopez	08/02/2019	\$11.00
DuBois, Nicholas 3525 8th St S Arlington, VA 22204-1525	Stipend	Alfonso Lopez	08/05/2019	\$250.00
Helmer for Delegate PO Box 7267 Fairfax Station, VA 22039-7267	Event Sponsorship	Alfonso Lopez	08/05/2019	\$500.00
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online fax service	Alfonso Lopez	08/05/2019	\$7.95
Arlington Young Democrats PO Box 7132 P.O. Box 7132 Arlington, VA 22207-0132	Blue Victory After Dark Event Sponsorship	Alfonso Lopez	08/12/2019	\$500.00
Cooper, Reina 4845 1st St S Arlington, VA 22204-1315	Stipend	Alfonso Lopez	08/14/2019	\$250.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	08/16/2019	\$1.99
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Ste 604 Arlington, VA 22202-3610	Gold Card Event Sponsorship	Alfonso Lopez	08/30/2019	\$225.00
Total This Period				\$15,331.11

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]	8	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$184.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$5,684.00
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]		\$15,331.11	
10. Total [add lines 7, 8 and 9]			\$15,331.11
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]		\$16,670.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,684.00		
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		\$5,684.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,354.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,331.11		
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]			\$15,331.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,023.78
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		\$10,167.32	
22. Previous Receipts [Line 24 from last report]	\$192,000.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,684.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$197,684.58	
25. Total Funds Available [Add lines 21 and 24]			\$207,851.90
26. Previous Disbursements [Line 28 from last report]	\$185,497.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,331.11		
28. Total Disbursements this Election Cycle			\$200,828.12
29. Ending Balance			\$7,023.78