

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
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2. Law Firm 3. Richmond, VA	06/17/2013	\$250.00	\$1,000.00
Briggs, David 2801 Lee Hwy Unit 401 Arlington, VA 22201-4071	1. Holland & Knight LLP 2. Attorney 3. Washington, D.C.	05/30/2013	\$50.00	\$100.00
Comcast Cable 5401 Staples Mill Rd Henrico, VA 23228	1. 2. Cable Television 3. Philadelphia, PA	06/17/2013	\$500.00	\$1,000.00
Coyne, Dave 10116 Gates Ave Silver Spring, MD 20902-5132	1. The Sheridan Group 2. Fundraising Consultant 3. Hunt Valley, MD	06/10/2013	\$25.00	\$400.00
Davis, Sharon 817 N Irving St Arlington, VA 22201-2007	1. retired 2. n/a 3. n/a	05/30/2013	\$50.00	\$450.00
Godbout, Greg 2903 Columbia Pike Arlington, VA 22204-4336	1. Arlington Cinema Inc 2. Owner 3. Arlington, VA	05/30/2013	\$100.00	\$100.00
Horwitz, Joshua 4414 20th St N Arlington, VA 22207-2343	1. Educational Fund to Stop Gun Violence 2. Executive Director 3. Washington, DC	06/07/2013	\$100.00	\$100.00
Janet, Peyton 3321 Monument Ave Richmond, VA 23221	1. McGuire Woods LLC 2. Attorney 3. Richmond, VA	06/04/2013	\$100.00	\$250.00
Janopaul, Nina P. 1255 N. Buchanan St. Arlington, VA 22205	1. APAH 2. Director 3. Arlington, VA	06/04/2013	\$90.00	\$140.00
Kemper Consulting, Inc. 12 South 3rd Street Richmond, VA 23219	1. 2. Consulting 3. Norfolk, VA	06/17/2013	\$500.00	\$1,250.00
Korpe, Satish 9244 E Hampton Dr Ste 615 Capitol Heights, MD 20743-3867	1. Potowmac Engineers Inc 2. CEO 3. Capitol Heights, MD	05/31/2013	\$100.00	\$450.00
McGuire Woods State PAC Fund One James Center, 901 East Cary St. Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	06/17/2013	\$250.00	\$750.00

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Metro Virginia PAC 1050 17th St NW STE 300 Washington, DC 20036	1. 2.Trade Association 3.Washington, DC	06/17/2013	\$250.00	\$750.00
Micron Technology, Inc. 9600 Godwin Dr. Manassas, VA 20110	1. 2.Information Technology 3.Manassas, VA	06/24/2013	\$250.00	\$500.00
Pines, Daniel 2605 Gadsby Pl Alexandria, VA 22311-4928	1.US government 2.Attorney 3.McLean, VA	06/09/2013	\$250.00	\$350.00
Reed Smith LLP PAC Riverfront Plaza, West Tower 901 E Byrd St STE 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/20/2013	\$250.00	\$600.00
Rollins, Thomas 1101 Langley Ln McLean, VA 22101-2230	1.Retired 2.Entrepreneur 3.N/A	06/10/2013	\$500.00	\$1,500.00
Troutman Sanders LLP Bank of America Plaza 600 Peachtree St, N.E. - Suite 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, GA	06/26/2013	\$100.00	\$450.00
Virginia A.F.L.-C.I.O.Political Expenditures Fund 5400 Glenside Dr., Suite E Richmond, VA 23228	1. 2.Labor Organization 3.Richmond, VA	05/31/2013	\$1,000.00	\$2,500.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W. Grace St. P.O. Box 5407 Richmond, VA 23220	1. 2.Trade Association 3.Richmond, VA	06/17/2013	\$250.00	\$750.00
Virginia Trial Lawyers PAC 700 E. Main St. Suite 1400 Richmond, VA 23219	1. 2.Trade Assn 3.Richmond, VA	06/24/2013	\$1,000.00	\$1,500.00
Zevin, Iris 180 W End Ave New York, NY 10023-4902	1.Queens College 2.Supervisor 3.New York Secondary schools	05/30/2013	\$250.00	\$750.00
Total This Period			\$6,215.00	

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
USPS 2111 Wilson Blvd Arlington, VA 22201	P.O. Box	Alfonso Lopez	05/30/2013	\$62.00
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	06/03/2013	\$193.52
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	06/03/2013	\$73.22
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	06/03/2013	\$25.90
Staples 3804 Wilson Blvd Arlington, VA 22201	Office Supplies	Alfonso Lopez	06/04/2013	\$13.11
Metrofax 13400 NE 20th St Suite 49 Bellevue, WA 98005	Internet faxing	Alfonso Lopez	06/05/2013	\$7.95
NGP VAN 1101 15th Street NW #500 Washington, DC 20005	Campaign Database	Alfonso Lopez	06/05/2013	\$585.00
Printing and Graphics of VA, Inc. 15 North 3rd St. Richmond, VA 23219	Letterhead	Alfonso Lopez	06/07/2013	\$789.60
Xerox Corporation 45 Glover Avenue Norwalk, CT 06856	Printer ink	Alfonso Lopez	06/08/2013	\$592.91
USPS 2111 Wilson Blvd Arlington, VA 22201	Postage	Alfonso Lopez	06/10/2013	\$6.15
Virginia House Democratic Caucus 1710 E. Franklin Street, 2nd Floor Richmond, VA 23223	Contribution	Alfonso Lopez	06/13/2013	\$5,000.00
Treasurer of Virginia 801 East Main Street Richmond, VA 23219	Postage	Alfonso Lopez	06/14/2013	\$4,885.87
Peking Pavilion 1302 East Cary Street Richmond, VA 23219	Fundraiser	Alfonso Lopez	06/17/2013	\$136.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NARAL Pro-Choice Virginia P.O. Box 1204 Alexandria, VA 22313	Contribution	Alfonso Lopez	06/20/2013	\$125.00
Mailchimp.com 512 Means Street, Suite 404 Atlanta, GA 30318	Newsletter	Alfonso Lopez	06/24/2013	\$30.00
Virginia House Democratic Caucus 1710 E. Franklin Street, 2nd Floor Richmond, VA 23223	Contribution	Alfonso Lopez	06/26/2013	\$5,000.00
New Media Campaigns 118 E Main Street Carrboro, NC 27510	Website	Alfonso Lopez	06/28/2013	\$414.00
Total This Period				\$17,941.04

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Lopez, Alfonso 1201 S Barton St Unit 141 Arlington, VA 22204-4838		06/24/2013	\$500.00	\$9,000.00
Total This Period				

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 1201 S Barton St Unit 141 Arlington, VA 22204-4838	Loan Received	07/25/2011	\$9,000.00
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			\$24,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$6,215.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$6,375.00
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]		\$17,941.04	
10. Total [add lines 7, 8 and 9]			\$17,941.04
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]		\$500.00	
15. Ending loan balance			\$24,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,699.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,375.00		
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		\$6,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,074.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,941.04		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$18,441.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,633.47
20. Total Unpaid Debts [from Schedule F of this report]	\$24,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$150,092.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$156,467.83	
25. Total Funds Available [Add lines 21 and 24]			\$156,467.83
26. Previous Disbursements [Line 28 from last report]	\$126,393.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,441.04		
28. Total Disbursements this Election Cycle			\$144,834.36
29. Ending Balance			\$11,633.47