

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
Adamson, Bob 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc 2.Realtor 3.Arlington	07/15/2013	\$100.00	\$100.00
Connally, Nathaniel Thomas 3510 Roberts Ln Arlington, VA 22207-5367	1.Hogan Lovells US LLP 2.Attorney 3.Washington, DC	07/15/2013	\$250.00	\$250.00
Coyne, Dave 10116 Gates Ave Silver Spring, MD 20902-5132	1.The Sheridan Group 2.Fundraising Consultant 3.Hunt Valley, MD	07/10/2013	\$25.00	\$425.00
Healy, Mike 921 K St NE Washington, DC 20002-3723	1.Skyline Innovations 2.Solar Energy 3.Skyline Innovations	07/17/2013	\$250.00	\$250.00
Hoven, Christopher 1111 Army Navy Dr Apt 1122 Arlington, VA 22202-2043	1.Hon. Adam B. Schiff 2.Administrative Assistant 3.U.S. House of Representatives	07/29/2013	\$25.00	\$75.00
Hoven, Christopher 1111 Army Navy Dr Apt 1122 Arlington, VA 22202-2043	1.Hon. Adam B. Schiff 2.Administrative Assistant 3.U.S. House of Representatives	08/29/2013	\$25.00	\$100.00
Hunton and Williams LLP 951 East Byrd St. Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Attorneys/Law Firms 3.Richmond, VA	07/05/2013	\$250.00	\$500.00
IBEW PAC Voluntary Fund 900 Seventh Street NW Washington, DC 20001	1. 2.Labor Organization 3.Lanham, MD	07/18/2013	\$2,000.00	\$2,000.00
IUPAT 7234 Parkway Dr. Hanover, MD 21076	1. 2.Trade organization 3.Hanover, MD	07/12/2013	\$100.00	\$350.00
Khan, Faisal 7088 Balmoral Forest Rd Clifton, VA 20124-1539	1.Capital Executive Transportation 2.CEO / Founder 3.Manassas, Virginia	07/15/2013	\$250.00	\$250.00
Korpe, Satish 9244 E Hampton Dr Ste 615 Capitol Heights, MD 20743-3867	1.Potowmac Engineers Inc. 2.Engineer 3.Capitol Heights MD	08/01/2013	\$43.00	\$493.00
Long, Chris 309 Berry St SE Vienna, VA 22180-4810	1.Washington Resource Associates 2.CEO 3.McLean, VA	07/22/2013	\$250.00	\$250.00

Lopez for Delegate (CC-12-01196)

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Peete, David D. 10206 Oakton Station Court Oakton, VA 22124	1.B.M. Smith and Associates 2.Partner 3.Arlington, VA	08/05/2013	\$500.00	\$500.00
Silverwood, Mark 11719 Blue Smoke Trl Reston, VA 20191-3701	1.Silverwood Homes 2.real estate 3.Reston, VA	07/12/2013	\$500.00	\$750.00
VADPAC 3460 Mayland Ct. #110 Richmond, VA 23233	1. 2.Trade Association 3.Richmond, VA	08/09/2013	\$1,000.00	\$4,000.00
Virginia BankPAC 4490 Cox Rd. Glen Allen, VA 23060	1. 2.Trade Association 3.Glen Allen, VA	08/06/2013	\$500.00	\$1,750.00
Virginia Beverage Association PAC 91-208 P.O. Box 5403 Richmond, VA 23218	1. 2.Trade Association PAC 3.Richmond, VA	08/13/2013	\$500.00	\$1,500.00
Total This Period			\$6,568.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Xerox Corporation 45 Glover Avenue Norwalk, CT 06856	Rebate for Printer Ink	07/26/2013	\$100.00
Total This Period			\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	07/03/2013	\$166.51
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	07/03/2013	\$21.17
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	07/03/2013	\$12.78
Metrofax 13400 NE 20th St Suite 49 Bellevue, WA 98005	Internet faxing	Alfonso Lopez	07/08/2013	\$7.95
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223	2013 Homestead	Alfonso Lopez	07/09/2013	\$600.00
USPS 2111 Wilson Blvd Arlington, VA 22201	Stamps	Alfonso Lopez	07/09/2013	\$46.00
Fedex Office 2300 Clarendon Blvd Arlington, VA 22201	Postage	Alfonso Lopez	07/11/2013	\$20.57
Moore Campaigns, LLC 152 Thomas St. NW Washington, DC 20001	Campaign literature	Alfonso Lopez	07/16/2013	\$4,000.00
Ruppel, Logan 907 Columbia Rd. NW Washington, DC 20001	Reimbursement for Travel Expenses	Alfonso Lopez	07/16/2013	\$150.00
William Jeffrey's Tavern 2301 Columbia Pike Arlington, VA 22204-4451	Food for fundraiser	Alfonso Lopez	07/19/2013	\$844.80
Act Blue 14 Arrow Street Cambridge, MA 02138	Online Donation Fee	Alfonso Lopez	07/22/2013	\$9.88
Mailchimp.com 512 Means Street, Suite 404 Atlanta, GA 30318	Newsletter	Alfonso Lopez	07/22/2013	\$30.00
NGP VAN 1101 15th Street NW #500 Washington, DC 20005	Campaign database	Alfonso Lopez	07/26/2013	\$585.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	08/05/2013	\$20.58
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	08/05/2013	\$13.51
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	08/05/2013	\$6.87
Metrofax 13400 NE 20th St Suite 49 Bellevue, WA 98005	Internet faxing	Alfonso Lopez	08/06/2013	\$7.95
Mark Weiss Associates 4710 Bethesda Ave. Bethesda, MD 20814	Yard Sign Printing	Alfonso Lopez	08/07/2013	\$1,275.00
Arlington County Democratic Committee 2009 14th Street, Suite 612 Arlington, VA 22201	Joint Campaign	Alfonso Lopez	08/08/2013	\$2,000.00
Arlington County Democratic Committee 2009 14th Street, Suite 612 Arlington, VA 22201	Contribution	Alfonso Lopez	08/08/2013	\$200.00
Mailchimp.com 512 Means Street, Suite 404 Atlanta, GA 30318	Newsletter	Alfonso Lopez	08/22/2013	\$30.00
Total This Period				\$10,048.57

No Schedule E-1 results to display.	
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Lopez for Delegate (CC-12-01196)

Reporting Period: 07/01/2013 Through: 08/31/2013

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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		07/26/2013	\$500.00	\$8,500.00
Total This Period				

Lopez for Delegate (CC-12-01196)

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	\$8,500.00
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			\$23,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$6,568.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$6,673.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
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]		\$10,048.57	
10. Total [add lines 7, 8 and 9]			\$10,048.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$24,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$24,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$23,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,633.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,673.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,773.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,406.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,048.57		
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]			\$10,548.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,857.90
20. Total Unpaid Debts [from Schedule F of this report]	\$23,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$156,467.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,773.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$163,240.83	
25. Total Funds Available [Add lines 21 and 24]			\$163,240.83
26. Previous Disbursements [Line 28 from last report]	\$144,834.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,548.57		
28. Total Disbursements this Election Cycle			\$155,382.93
29. Ending Balance			\$7,857.90