

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
Andelin, John 129 N Irving St. Arlington, VA 22201	1.N/A 2.Retired 3.N/A	09/17/2013	\$250.00	\$250.00
Baig, Mirza 649 Deerfield Farm Ct Great Falls, VA 22066-3934	1.Legal Advantage, LLC 2.CEO 3.Washington, D.C.	09/30/2013	\$5,000.00	\$6,000.00
Brotherhood of Locomotive Engineer and Trainmen PAC Fund 1370 Ontario St. Cleveland, OH 44113	1. 2.Labor Organization 3.Cleveland, OH	09/30/2013	\$500.00	\$500.00
Geoffrey, Virginia 129 N Irving St. Arlington, VA 22201	1.N/A 2.Retired 3.N/A	09/17/2013	\$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	09/29/2013	\$25.00	\$125.00
Hunt, Frances Anne 1706 S Oakland Street Arlington, VA 22204	1.Sierra Club 2.BNG Campaign Staff 3.Arlington, VA	09/16/2013	\$150.00	\$200.00
IUPAT 7234 Parkway Dr. Hanover, MD 21076	1. 2.Trade organization 3.Hanover, MD	09/10/2013	\$250.00	\$600.00
NOVABizPAC 8230 Old Court House Rd. 350 Vienna, VA 22182	1. 2.Trade Association 3.Vienna, VA	09/10/2013	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd. Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	09/16/2013	\$500.00	\$750.00
Strohm, Ann 1706 S Oakland St. Arlington, VA 22204	1.QED Consulting 2.Consultant 3.Arlington, VA	09/16/2013	\$150.00	\$150.00
Velkoff, Theodore 13420 Broken Branch Ct Chantilly, VA 20151-2438	1.Integrity One Partners 2.Software Engineer 3.Reston, VA	09/29/2013	\$125.00	\$125.00
Virginia Beer Wholesalers Association Political Action Committee 701 E Franklin St., STE. 1111 Richmond, VA 23219	1. 2.Trade Association 3.Richmond, VA	09/13/2013	\$500.00	\$3,000.00

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Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Trade Association 3.Richmond, VA	09/13/2013	\$500.00	\$2,500.00
Washington Gas Company PAC 101 Constitution Avenue N.W. Washington, DC 20080	1. 2.Washington, DC 3.Political Action Committee	09/23/2013	\$500.00	\$500.00
Total This Period			\$8,950.00	

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
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	09/03/2013	\$28.55
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	09/03/2013	\$21.18
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	09/03/2013	\$1.36
Mark Weiss Associates 4710 Bethesda Ave. Bethesda, MD 20814	delivery charges	Alfonso Lopez	09/04/2013	\$239.53
Metrofax 13400 NE 20th St Suite 49 Bellevue, WA 98005	Internet faxing	Alfonso Lopez	09/05/2013	\$7.95
Arlington County Democratic Committee 2009 14th Street, Suite 612 Arlington, VA 22201	JJ Dinner	Alfonso Lopez	09/06/2013	\$300.00
Arlington County Democratic Committee 2009 14th Street, Suite 612 Arlington, VA 22201	Contribution	Alfonso Lopez	09/06/2013	\$200.00
Douglas Park Civic Association 2005 S Quincy St. Arlington, VA 22204	Newsletter Advertisement	Alfonso Lopez	09/09/2013	\$115.00
Arlington County Democratic Committee 2009 14th Street, Suite 612 Arlington, VA 22201	Gold Card	Alfonso Lopez	09/18/2013	\$150.00
Mailchimp.com 512 Means Street, Suite 404 Atlanta, GA 30318	Newsletter	Alfonso Lopez	09/23/2013	\$30.00
Arlington County Democratic Committee 2009 14th Street, Suite 612 Arlington, VA 22201	Contribution	Alfonso Lopez	09/27/2013	\$200.00
Fairfax County Democratic Committee 2815 Hartland Rd Suite 100 Falls Church, VA 22043	Joint Campaign	Alfonso Lopez	09/27/2013	\$350.00
Staples 3804 Wilson Blvd Arlington, VA 22201	Office supplies	Alfonso Lopez	09/27/2013	\$58.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Hispanic Chamber of Commerce 10700 Midlothian Tpk Suite 200 Richmond, VA 23235	Event Sponsorship	Alfonso Lopez	09/27/2013	\$200.00
Staples 3804 Wilson Blvd Arlington, VA 22201	Office supplies	Alfonso Lopez	09/29/2013	\$30.20
USPS 2111 Wilson Blvd Arlington, VA 22201	Stamps	Alfonso Lopez	09/29/2013	\$414.00
Total This Period				\$2,346.55

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 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]	14	\$8,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$93.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$9,043.00
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]		\$2,346.55	
10. Total [add lines 7, 8 and 9]			\$2,346.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$23,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$23,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$23,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,857.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,043.00		
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		\$9,043.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,900.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,346.55		
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]			\$2,346.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,554.35
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]	\$163,240.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,043.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$172,283.83	
25. Total Funds Available [Add lines 21 and 24]			\$172,283.83
26. Previous Disbursements [Line 28 from last report]	\$155,382.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,346.55		
28. Total Disbursements this Election Cycle			\$157,729.48
29. Ending Balance			\$14,554.35