

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
CareFirst BlueCross BlueShield 840 First St N.E. Washington, DC 20065	1. 2. Health Insurance 3. Washington D.C.	11/07/2013	\$250.00	\$500.00
Cook, Janet 3440 S Jefferson St Apt 423 Falls Church, VA 22041-3123	1. None 2. Retired 3. none	10/24/2013	\$100.00	\$100.00
Godbout, Gregory 331 S Wayne St Arlington, VA 22204-2126	1. Arlington Cinema Inc 2. President 3. Arlington Cinema Inc	11/04/2013	\$100.00	\$100.00
Homer, Pierce 1507 Confederate Ave Richmond, VA 23227-4405	1. Moffatt & Nichol 2. Transportation Director 3. Richmond VA	10/29/2013	\$200.00	\$200.00
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	10/29/2013	\$25.00	\$150.00
Markowitz, Jeff 3404 N Utah St Arlington, VA 22207-4443	1. Freddie Mac 2. Government Relations 3. Washington, DC	10/26/2013	\$100.00	\$100.00
Minority Business & Professionals PAC 8300 Boone Blvd #500 Vienna, VA 22182	1. 2. Political Action Committee 3. Vienna, VA	10/29/2013	\$250.00	\$250.00
Schlesinger, Paul 2381 Whitestone Hill Ct. Falls Church, VA 22043	1. Alcalde & Fay 2. Partner 3. Arlington, VA	11/06/2013	\$100.00	\$400.00
SEIU COPE PAC 1800 Mass. Ave. NW Washington, DC 20036	1. 2. Union Political Action Committee 3. Washington, DC	10/24/2013	\$500.00	\$500.00
The American Electric Power Company - Virginia Committee for Responsible Government 1051 E Cary Street	1. 2. Electric Utility 3. Political Action Committee	10/26/2013	\$250.00	\$250.00
Troutman Sanders LLP Bank of America Plaza 600 Peachtree St, N.E. - Suite 5200 Atlanta, GA 30308	1. 2. Law Firm 3. Atlanta, GA	10/28/2013	\$200.00	\$650.00
Turnage, Wayne 909 New Jersey Ave, SE Apt 903 Richmond, VA 23227	1. DHCF 2. Director 3. Washington DC	10/24/2013	\$100.00	\$100.00

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Velde, Blake 1637 S Taylor St Arlington, VA 22204-4020	1.USDA 2.Sr. Environmental Scientist 3.Washington DC	10/25/2013	\$25.00	\$175.00
Total This Period			\$2,200.00	

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
Act Blue 14 Arrow Street Cambridge, MA 02138	Service Fee	Alfonso Lopez	10/24/2013	\$19.75
NGP VAN 1101 15th Street NW #500 Washington, DC 20005	Campaign Database	Alfonso Lopez	10/28/2013	\$585.00
Arlnow.com 1301 S Scott Street, Suite 327 Arlington, VA 22204	Online Advertisement	Alfonso Lopez	10/29/2013	\$300.00
Google 1818 Library Street, Suite 400 Reston, VA 20190	Online Advertisement	Alfonso Lopez	10/30/2013	\$200.00
John Bell for Delegate 43145 Valiant Dr. Chantilly, VA 20152	Contribution	Alfonso Lopez	10/31/2013	\$500.00
Mary Daniel for Delegate PO Box 798 Berryville, VA 22611	Campaign Contribution	Alfonso Lopez	10/31/2013	\$500.00
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	11/04/2013	\$172.95
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	11/04/2013	\$111.85
First Data 5565 Glenridge Connector NE, Suite 2000 Atlanta, GA 30342	Credit card fees	Alfonso Lopez	11/04/2013	\$44.94
Metrofax 13400 NE 20th St Suite 49 Bellevue, WA 98005	Internet faxing	Alfonso Lopez	11/05/2013	\$7.95
Tejada Victory Fund 810 19th Street South Arlington, VA 22202	Vota Por Tres	Alfonso Lopez	11/05/2013	\$1,000.00
Google 1818 Library Street, Suite 400 Reston, VA 20190	Online Advertisement	Alfonso Lopez	11/07/2013	\$262.32
USPS 2111 Wilson Blvd Arlington, VA 22201	Post Office Box	Alfonso Lopez	11/18/2013	\$62.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp.com 512 Means Street, Suite 404 Atlanta, GA 30318	Newsletter	Alfonso Lopez	11/22/2013	\$30.00
Total This Period				\$3,796.76

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]	13	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,225.00
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]		\$3,796.76	
10. Total [add lines 7, 8 and 9]			\$3,796.76
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]		\$7,871.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,225.00		
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		\$2,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,096.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,796.76		
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]			\$3,796.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,299.34
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]	\$185,053.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$187,278.83	
25. Total Funds Available [Add lines 21 and 24]			\$187,278.83
26. Previous Disbursements [Line 28 from last report]	\$177,182.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,796.76		
28. Total Disbursements this Election Cycle			\$180,979.49
29. Ending Balance			\$6,299.34