

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 23230-3515	1. 2.Law Firm 3.Richmond VA	05/27/2014	\$250.00	\$250.00
Comcast Cable 5401 Staples Mill Rd Henrico, VA 23228-5443	1. 2.Cable Television 3.Henrico VA	06/27/2014	\$500.00	\$500.00
Dominion Political Action Committee - VA PO Box 26666 P.O. Box 26666 Richmond, VA 23261-6666	1. 2.Energy company PAC 3.Richmond VA	05/22/2014	\$1,000.00	\$1,000.00
FirePAC Local 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Trade Assn 3.Fairfax VA	01/04/2014	\$500.00	\$500.00
Hagan, Karla 3912 7th St S Arlington, VA 22204-1522	1.Northern VA Community College 2.Educator 3.Alexandria VA	03/16/2014	\$250.00	\$250.00
Kemper Consulting, Inc. 12 S 3rd St Richmond, VA 23219-3702	1. 2.Consulting 3.Norfolk VA	06/24/2014	\$500.00	\$500.00
Lopez for Congress 4201 Wilson Blvd # 110-292 Arlington, VA 22203-1859	1. 2.Candidate Campaign Committee 3.Arlington VA	04/23/2014	\$5,000.00	\$5,000.00
Lopez for Congress 4201 Wilson Blvd # 110-292 Arlington, VA 22203-1859	1. 2.Candidate Campaign Committee 3.Arlington VA	06/28/2014	\$22,000.00	\$27,000.00
McGuire Woods State PAC Fund One James Center, 901 East Cary St. Richmond, VA 23219	1. 2.PAC 3.Richmond VA	05/29/2014	\$250.00	\$250.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	05/29/2014	\$250.00	\$250.00
Thomas, Cord 1201 S Barton St Unit 171 Arlington, VA 22204-4839	1.self 2.business owner 3.Arlington VA	01/04/2014	\$250.00	\$250.00
Van Doren, Nancy 3316 2nd Rd N Arlington, VA 22201-1240	1.N/A 2.Homemaker 3.Arlington VA	01/04/2014	\$150.00	\$150.00

**Lopez for Delegate (CC-12-01196)**

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Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801-9507	1. 2. Trade Association 3. Harrisonburg VA	05/29/2014	\$250.00	\$250.00
Virginia Sheriffs' Association Political Action Committee 701 E Franklin St Ste 706	1. 2. Law Enforcement 3. Richmond VA	05/22/2014	\$250.00	\$250.00
Total This Period			\$31,400.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hunton and Williams LLP 951 East Byrd St. Riverfront Plaza, East Tower Richmond, VA 23219	1. 2. Attorneys/Law Firms 3. Richmond, Va N/A 4. event catering 5. ActualCost	05/22/2014	\$219.64	\$219.64
Total This Period			\$219.64	

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
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Contribution	Karla Hagan	01/01/2014	\$250.00
Friends of Sam Rasoul for Delegate 2501 Willow Walk Dr NW Roanoke, VA 24017-1162	Contribution	Karla Hagan	01/02/2014	\$500.00
New Media Campaigns 118 E Main St Carrboro, NC 27510-2300	Website	Alfonso Lopez	01/02/2014	\$414.00
Wexton for State Senate 20 W Market St Leesburg, VA 20176-2805	Contribution	Karla Hagan	01/02/2014	\$250.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card fees	Karla Hagan	01/03/2014	\$15.92
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card fees	Karla Hagan	01/03/2014	\$7.48
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card fees	Karla Hagan	01/03/2014	\$4.50
Lewis for Senate PO Box 760 Accomac, VA 23301-0760	contribution	Karla Hagan	01/03/2014	\$250.00
P Brennens Restaurant 2910 Columbia Pike Arlington, VA 22204-4337	Food for fundraiser	Karla Hagan	01/04/2014	\$770.56
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	internet faxing	Karla Hagan	01/05/2014	\$7.95
CVS 2601 Columbia Pike Arlington, VA 22204-4409	Office supplies	Karla Hagan	01/12/2014	\$7.41
Division of Legislative Services 201 North 9th Street Richmond, VA 23219-3401	printing of legislative publications	Karla Hagan	01/14/2014	\$50.00
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	Caucus dues	Karla Hagan	01/14/2014	\$3,000.00

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 St NW Ste 404 Atlanta, GA 30318-5788	online newsletter	Karla Hagan	01/22/2014	\$30.00
Northern Virginia Media Services 6704 Old McLean Village Dr Ste 200 McLean, VA 22101-3906	Newspaper Advertisement	Karla Hagan	01/24/2014	\$279.00
Meriwether Godsey Catering 201 North 9th Street Richmond, VA 23219-3401	Catering	Karla Hagan	01/25/2014	\$430.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card fees	Karla Hagan	02/03/2014	\$15.09
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card fees	Karla Hagan	02/03/2014	\$11.19
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card fees	Karla Hagan	02/03/2014	\$10.03
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	internet faxing	Karla Hagan	02/05/2014	\$7.95
Wakefield High School 1325 S. Dinwiddie Street Arlington, VA 22206	reimbursement for student art	Karla Hagan	02/06/2014	\$140.00
Mailchimp.com 512 Means St NW Ste 404 Atlanta, GA 30318-5788	online newsletter	Karla Hagan	02/24/2014	\$50.00
Security Metrics 1275 W 1600 N Orem, UT 84057-2428	PCI Compliance	Karla Hagan	02/24/2014	\$69.98
Tejada Victory Fund 810 19th St S Arlington, VA 22202-2610	Latino Toast Para Los Tres Reception	Karla Hagan	02/25/2014	\$500.00
Bank of America 2111 Wilson Blvd Arlington, VA 22201-3046	Bank Fee	Karla Hagan	03/03/2014	\$15.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card fees	Karla Hagan	03/03/2014	\$29.80

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First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card fees	Karla Hagan	03/03/2014	\$3.16
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card fees	Karla Hagan	03/03/2014	\$0.20
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	internet faxing	Karla Hagan	03/05/2014	\$7.95
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign database	Karla Hagan	03/11/2014	\$100.00
Act Blue 14 Arrow St Cambridge, MA 02138-5106	service fee	Karla Hagan	03/16/2014	\$9.88
Friends of Krupicka 409 E Alexandria Ave Alexandria, VA 22301-1608	joint petition advertisement	Karla Hagan	03/20/2014	\$250.00
Equality Virginia 403 N Robinson St Richmond, VA 23220-3323	Commonwealth Dinner advertisement	Karla Hagan	03/24/2014	\$100.00
Mailchimp.com 512 Means St NW Ste 404 Atlanta, GA 30318-5788	online newsletter	Karla Hagan	03/24/2014	\$50.00
Equality Virginia 403 N Robinson St Richmond, VA 23220-3323	Commonwealth Dinner Ticket	Karla Hagan	03/26/2014	\$145.00
Arlene, Spinelli 6312 26th St N Arlington, VA 22207-1021	Reimbursement for fundraiser expenses	Karla Hagan	03/27/2014	\$50.00
Lopez for Congress 4201 Wilson Blvd # 110-292 Arlington, VA 22203-1859	contribution	Karla Hagan	03/28/2014	\$1,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign database	Karla Hagan	04/01/2014	\$100.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card fees	Karla Hagan	04/03/2014	\$25.00

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Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	internet faxing	Karla Hagan	04/05/2014	\$7.95
Arlington Civic Federation 2214 N Kenmore St Arlington, VA 22201-4325	event ticket	Karla Hagan	04/08/2014	\$35.00
NOVA Labor Federation 4536-B John Marr Dr Annandale, VA 22003-3308	Tribute to NOVA Labor Dinner advertisement	Karla Hagan	04/14/2014	\$286.14
Mailchimp.com 512 Means St NW Ste 404 Atlanta, GA 30318-5788	online newsletter	Karla Hagan	04/22/2014	\$50.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign database	Karla Hagan	04/25/2014	\$195.00
USPS 2111 Wilson Blvd Arlington, VA 22201-3051	postage	Karla Hagan	04/30/2014	\$4.90
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	advertisement	Karla Hagan	05/01/2014	\$25.08
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign database	Karla Hagan	05/02/2014	\$100.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card fees	Karla Hagan	05/05/2014	\$34.95
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	internet faxing	Karla Hagan	05/06/2014	\$7.95
USPS 2111 Wilson Blvd Arlington, VA 22201-3051	post office box	Karla Hagan	05/07/2014	\$64.00
NOVA Labor Federation 4536-B John Marr Dr Annandale, VA 22003-3308	event ticket	Karla Hagan	05/08/2014	\$125.00
National Association of Latino Elected and Appointed Officials 122 W. Washington Blvd., 3rd Fl. Los Angeles, CA 90015-3574	membership dues	Karla Hagan	05/09/2014	\$100.00



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Arlington Gay and Lesbian Alliance PO Box 100324 Arlington, VA 22210-3324	event sponsorship	Karla Hagan	05/12/2014	\$250.00
Commission on the Status of Women 301 King St Alexandria, VA 22314-3211	event sponsorship	Karla Hagan	05/12/2014	\$100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign database	Karla Hagan	05/13/2014	\$150.00
AC Moore 5800 Crossroads Ctr Falls Church, VA 22041-2308	office supplies	Karla Hagan	05/14/2014	\$15.89
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Office supplies	Karla Hagan	05/14/2014	\$36.55
Fairfax County Democratic Committee 2815 Hartland Rd Ste 100 Falls Church, VA 22043-3537	event ticket	Karla Hagan	05/15/2014	\$25.00
NARAL Pro-Choice Virginia PO Box 1204 Alexandria, VA 22313-1204	event sponsorship	Karla Hagan	05/15/2014	\$250.00
Arlington County Democratic Committee 2009 14th St N Ste 612 Arlington, VA 22201-2514	event ticket	Karla Hagan	05/19/2014	\$250.00
Arlington County Democratic Committee 2009 14th St N Ste 612 Arlington, VA 22201-2514	contribution	Karla Hagan	05/20/2014	\$200.00
Arlington County Democratic Committee 2009 14th St N Ste 612 Arlington, VA 22201-2514	contribution	Karla Hagan	05/20/2014	\$500.00
Arlington Food Assistance Center 2708 S Nelson St Arlington, VA 22206-2352	event ticket	Karla Hagan	05/23/2014	\$104.49
Mailchimp.com 512 Means St NW Ste 404 Atlanta, GA 30318-5788	online newsletter	Karla Hagan	05/23/2014	\$50.00
Virginia Hispanic Chamber of Commerce 10700 Midlothian Tpke Ste 200 North Chesterfield, VA 23235-4886	event ticket	Karla Hagan	05/29/2014	\$30.00

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Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	advertising	Karla Hagan	06/02/2014	\$19.92
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	credit card fees	Karla Hagan	06/03/2014	\$34.95
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign database	Karla Hagan	06/03/2014	\$250.00
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	office supplies	Karla Hagan	06/05/2014	\$33.64
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	internet faxing	Karla Hagan	06/06/2014	\$7.95
Bank of America 2111 Wilson Blvd Arlington, VA 22201-3046	deposit slips	Karla Hagan	06/12/2014	\$18.00
USPS 2111 Wilson Blvd Arlington, VA 22201-3051	postage	Karla Hagan	06/17/2014	\$7.58
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	event ticket	Karla Hagan	06/18/2014	\$200.00
DREAM Project, Inc. PO Box 7419 Arlington, VA 22207-0419	scholarship	Karla Hagan	06/18/2014	\$1,000.00
New Media Campaigns 118 E Main St Carrboro, NC 27510-2300	website	Karla Hagan	06/18/2014	\$414.00
Treasurer of Virginia 801 E Main St Richmond, VA 23219-2901	postage	Karla Hagan	06/20/2014	\$1,637.59
Mailchimp.com 512 Means St NW Ste 404 Atlanta, GA 30318-5788	online newsletter	Karla Hagan	06/23/2014	\$50.00
Vassar College 124 Raymond Ave Poughkeepsie, NY 12604-0001	purchase of cap and gown	Karla Hagan	06/25/2014	\$55.00

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USPS 2111 Wilson Blvd Arlington, VA 22201-3051	postage	Karla Hagan	06/27/2014	\$245.00
Xerox Corporation 45 Glover Ave Norwalk, CT 06850-1203	printer ink	Karla Hagan	06/27/2014	\$359.14
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	office supplies	Karla Hagan	06/30/2014	\$43.43
Total This Period				\$16,331.15

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$31,400.00	
2. Schedule B [Over \$100]	1	\$219.64	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,869.29	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>47</b>		<b>\$33,488.93</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$219.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,331.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,550.79</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$23,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$23,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,931.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$33,488.93		
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		\$33,488.93	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$40,420.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,550.79		
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]			\$16,550.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,869.46</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$194,585.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,488.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$228,074.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$228,074.76</b>
26. Previous Disbursements [Line 28 from last report]	\$187,654.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,550.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$204,205.30</b>
<b>29. Ending Balance</b>			<b>\$23,869.46</b>