

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Adamson, Bob 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, inc 2.Realtor 3.Arlington VA	06/16/2015	\$100.00	\$575.00
Appel, Peter 6209 Arkendale Rd Alexandria, VA 22307-1002	1.AlixPartners 2.Management Consultant 3.Washington DC	06/03/2015	\$250.00	\$625.00
Arancibia, Rafael 3309 Slade Run Dr Falls Church, VA 22042-3920	1.County of Fairfax 2.Administrative Aide 3.Annandale VA	06/12/2015	\$50.00	\$225.00
Callaway, Bettina S. 1305 N Nelson St Arlington, VA 22201-4936	1.None 2.Retired 3.Arlington VA	05/28/2015	\$100.00	\$500.00
Conrad, Charley 4500 S Four Mile Run Dr 106 Arlington, VA 22204-3558	1.ACPS and FCPS 2.Substitute Public School Teacher 3.Arlington VA	06/11/2015	\$50.00	\$455.00
Fendley, Ed 5220 11th St N Arlington, VA 22205-2419	1.U.S. EPA 2.Environmental Protection Specialist 3.Washington DC	06/11/2015	\$250.00	\$500.00
Fifer, Craig T 904 Prince St Ste 101 Alexandria, VA 22314-3172	1.City of Alexandria 2.Director of Communications 3.Alexandria VA	06/30/2015	\$150.00	\$300.00
Heavy Construction Contractors Association PAC 8424 Quarry Rd Ste 201	1. 2.Construction Trade Association 3.Manassas VA	06/22/2015	\$250.00	\$250.00
Kemper Consulting, Inc. 12 S 3rd St Richmond, VA 23219-3702	1. 2.Consulting 3.Norfolk VA	06/12/2015	\$500.00	\$2,250.00
Lieberman, Michael W 374 N Edison St Arlington, VA 22203-1221	1.Crowell & Moring LLP 2.Attorney 3.Washington DC	06/11/2015	\$100.00	\$350.00
Lopez, Alfonso 808 S Barton St Arlington, VA 22204-2143	1.Virginia General Assembly 2.Member, 49th District 3.Arlington VA	06/30/2015	\$250.00	\$500.00
Lopez, Alfonso 808 S Barton St Arlington, VA 22204-2143	1.Virginia General Assembly 2.Member, 49th District 3.Arlington VA	06/30/2015	\$50.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Markham, Maureen 1400 S Barton St Apt 424 Arlington, VA 22204-4845	1.Arlington County 2.Local Government 3.Arlington VA	06/13/2015	\$25.00	\$144.00
Matheson, Daniel 3004 6th St S Arlington, VA 22204-2404	1.Gibson, Dunn & Crutcher LLP 2.Attorney 3.Washington DC	06/30/2015	\$1,000.00	\$1,000.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2.Trade Association 3.Washington DC	06/12/2015	\$250.00	\$1,500.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.Information Technology - General 3.Herndon VA	06/19/2015	\$500.00	\$2,000.00
Ostiller, Cathy 9812 Vidor Dr Apt 402 Los Angeles, CA 90035-1086	1.U.S. Attorney's Office 2.Assistant U.S. Attorney 3.Los Angeles CA	06/12/2015	\$50.00	\$175.00
Rimola, Sergio 1082 Methven Ct Herndon, VA 20170-2353	1.Sergio Rimola, MD PLLC 2.Physician 3.Vienna VA	06/30/2015	\$50.00	\$150.00
Roberts, Lawrence 3625 10th St N Unit 707 Arlington, VA 22201-4461	1.Venable LLP 2.Attorney 3.Tyson's Corner VA	06/30/2015	\$250.00	\$900.00
Stompler, Robin Ellen 3519 S Four Mile Run Dr Arlington, VA 22206-2311	1.Auburn Health Strategies, LLC 2.Executive 3.Arlington VA	06/19/2015	\$50.00	\$200.00
VA Society of Anesthesiologists 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Health Care Organization 3.Richmond VA	06/22/2015	\$500.00	\$1,500.00
Virginia League of Conservation Voters PAC 530 E Main St Richmond, VA 23219-2418	1. 2.Environmental Organization 3.Richmond VA	06/30/2015	\$5,000.00	\$8,500.00
Total This Period			\$9,775.00	

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
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Office Supplies	Alfonso Lopez	05/29/2015	\$54.05
Christian Dorsey for County Board 2200 Wilson Blvd 102-243 Arlington, VA 22201-3397	Campaign Contribution	Alfonso Lopez	06/01/2015	\$250.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	credit card fees	Alfonso Lopez	06/01/2015	\$70.88
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	credit card fees	Alfonso Lopez	06/01/2015	\$2.00
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Office Supplies	Alfonso Lopez	06/01/2015	\$16.95
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign database	Alfonso Lopez	06/02/2015	\$100.00
USPS 2111 Wilson Blvd Arlington, VA 22201-3051	Stamps	Alfonso Lopez	06/02/2015	\$245.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Online advertising	Alfonso Lopez	06/03/2015	\$10.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	Credit card fee	Alfonso Lopez	06/03/2015	\$34.95
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	credit card fee	Alfonso Lopez	06/03/2015	\$19.95
Katie Cristol for County Board 1649 S Barton St Arlington, VA 22204-4856	Campaign Contribution	Alfonso Lopez	06/04/2015	\$250.00
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online faxing	Alfonso Lopez	06/08/2015	\$7.95
AC Moore 5800 Crossroads Ctr Falls Church, VA 22041-2308	Office supplies	Alfonso Lopez	06/12/2015	\$42.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex Office 2300 Clarendon Blvd Arlington, VA 22201-3398	Shipping	Alfonso Lopez	06/12/2015	\$30.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign database	Alfonso Lopez	06/12/2015	\$250.00
Treasurer of Virginia 801 E Main St Richmond, VA 23219-2901	Postage costs for constituent newsletter	Alfonso Lopez	06/12/2015	\$1,726.68
Arlington County Democratic Committee 2009 14th St N Ste 612 Arlington, VA 22201-2514	JJ Dinner Advertisement	Alfonso Lopez	06/17/2015	\$57.14
Arlington County Democratic Committee 2009 14th St N Ste 612 Arlington, VA 22201-2514	JJ Dinner Ticket	Alfonso Lopez	06/17/2015	\$250.00
Commission on the Status of Women 301 King St Alexandria, VA 22314-3211	Event Sponsorship	Alfonso Lopez	06/23/2015	\$100.00
DREAM Project, Inc. PO Box 7419 Arlington, VA 22207-0419	Scholarship	Alfonso Lopez	06/23/2015	\$1,000.00
Total This Period				\$4,517.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Lopez, Alfonso H 1201 S Barton St Unit 141 Arlington, VA 22204-4838	Loan from Candidate	07/25/2011	\$7,000.00
Total This Period			\$7,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$9,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$10,180.00
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]		\$4,517.93	
10. Total [add lines 7, 8 and 9]			\$4,517.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,012.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,180.00		
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		\$10,180.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,192.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,517.93		
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]			\$4,517.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,674.87
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$275,743.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$285,923.33	
25. Total Funds Available [Add lines 21 and 24]			\$285,923.33
26. Previous Disbursements [Line 28 from last report]	\$267,730.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,517.93		
28. Total Disbursements this Election Cycle			\$272,248.46
29. Ending Balance			\$13,674.87