

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. McEnearney 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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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.Tysons Corner VA	06/30/2015	\$250.00	\$900.00
Stombler, 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	Purpose 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