

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 N John Marshall Dr Arlington, VA 22207	1.McEnearney Associates, inc 2.Realtor 3.Arlington VA	09/14/2015	\$100.00	\$1,325.00
Boeing Company PAC 929 Long Bridge Dr Arlington, VA 22202-4208	1. 2.Aerospace Engineering 3.Arlington VA	09/30/2015	\$500.00	\$500.00
Buchholz, Mark and Nancy 2823 Fort Scott Drive Arlington, VA 22202	1.FAS, LLC 2.Partner 3.Arlington VA	09/08/2015	\$500.00	\$500.00
De leon, Nicomedes 9606 Georges Bluff Road Henrico, VA 23229	1.NXL 2.Engineer 3.Richmond VA	09/10/2015	\$500.00	\$500.00
FirePAC Local 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Trade Assn 3.Fairfax VA	09/15/2015	\$500.00	\$2,500.00
Gonzalez, Edward 1019 Duke Street Ste 1A ALEXANDRIA, VA 22314	1.Law Office of Edward Gonzalez, PC 2.Attorney 3.Washington DC	09/09/2015	\$250.00	\$675.00
Habeeb, Mark 5623 North 26th Street Arlington, VA 22207	1.Self Employed 2.Consultant/teacher 3.Arlington VA	09/14/2015	\$500.00	\$1,350.00
HCA for Good Government PAC 7300 Beaufont Springs Dr Ste 101 North Chesterfield, VA 23225-5551	1. 2.Healthcare PAC 3.Richmond VA	09/17/2015	\$500.00	\$1,000.00
Hines, Cragg 5100 Little Falls Road Arlington, VA 22207	1.self 2.writer 3.Arlington VA	09/09/2015	\$250.00	\$3,100.00
Leighty, William 2004 Millington Drive Henrico, VA 23238	1.Retired 2.Retired 3.Henrico VA	09/02/2015	\$250.00	\$500.00
Local 32BJ NY/NJ American Dream Fund 101 Avenue Of The Americas New York, NY 10013-1941	1. 2.Labor 3.New York NY	09/16/2015	\$5,000.00	\$6,000.00
Murray, Willin 3712 Barrington Bride Pl Henrico, VA 23233	1.Dominion 2.Public Policy 3.Richmond VA	09/04/2015	\$500.00	\$500.00

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Musser, Robert 400 Madison St. Apt. 702 Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria VA	09/01/2015	\$250.00	\$250.00
Musser, Robert 400 Madison St. Apt. 702 Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria VA	09/11/2015	\$350.00	\$600.00
Oliver, Linda 824 26th Pl S Arlington, VA 22202-2410	1.Self 2.Consultant 3.Washington DC	09/12/2015	\$200.00	\$200.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23218-1122	1. 2.Law Firm 3.Atlanta GA	09/24/2015	\$250.00	\$1,150.00
Virginia A.F.L.-C.I.O.Political Expenditures Fund 5400 Glenside Dr Ste E	1. 2.Labor Organization 3.Richmond VA	09/25/2015	\$1,000.00	\$4,500.00
Virginia League of Conservation Voters PAC 530 E Main St Richmond, VA 23219-2418	1. 2.Environmental Organization 3.Richmond VA	09/17/2015	\$1,000.00	\$9,500.00
Virginia Sheriffs' Association Political Action Committee 701 E Franklin St Ste 706	1. 2.Law Enforcement 3.Richmond VA	09/08/2015	\$250.00	\$1,600.00
Wholey, Joe 3800 Fairfax Drive 804 Arlington, VA 22203	1.retired 2.retired 3.Arlington VA	09/17/2015	\$200.00	\$200.00
Williams Mullen Clark & Dobbins 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Law Firm 3.Richmond VA	09/16/2015	\$750.00	\$1,500.00
Zetlin, Morton J. 585 N Glebe Rd Arlington, VA 22203-2109	1.Mercedes-Benz of Arlington 2.Auto Dealer 3.Arlington VA	09/01/2015	\$250.00	\$750.00
Total This Period			\$13,850.00	

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
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Ste 604 Arlington, VA 22202-3610	1. 2. 3. Arlington VA 4. postage for joint mailing 5. ActualCost	09/22/2015	\$292.00	\$292.00
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Ste 604 Arlington, VA 22202-3610	1. 2. 3. Arlington VA 4. Printing costs for joint mailing 5. ActualCost	09/24/2015	\$194.73	\$486.73
Virginia Transportation Construction Alliance 620 Moorefield Park Dr Ste 120 North Chesterfield, VA 23236-3692	1. 2. Transportation Construction Trade Association 3. North Chesterfield VA 4. Fundraising luncheon 5. ActualCost	09/17/2015	\$279.69	\$279.69
Total This Period			\$766.42	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	refund for credit card fees	09/10/2015	\$44.95
Total This Period			\$44.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign database	Alfonso Lopez	09/02/2015	\$250.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign database	Alfonso Lopez	09/02/2015	\$100.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	credit card fees	Alfonso Lopez	09/02/2015	\$41.30
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	credit card fees	Alfonso Lopez	09/03/2015	\$54.90
Glatfelter, Allison 2628 N Roosevelt St Arlington, VA 22207-1012	campaign consulting	Alfonso Lopez	09/04/2015	\$1,000.00
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	Online faxing	Karla Hagan	09/08/2015	\$7.95
8th Congressional District Democratic Committee 3757 Madison Ln Falls Church, VA 22041-3646	Kennedy King Dinner	Alfonso Lopez	09/11/2015	\$120.00
Sugar Shack / Captain Gregory's 804 N Henry St Alexandria, VA 22314-1619	Catering expenses for fundraiser	Alfonso Lopez	09/14/2015	\$560.00
Virginia House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	campaign contribution	Alfonso Lopez	09/23/2015	\$12,500.00
Total This Period				\$14,634.15

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Lopez for Delegate (CC-12-01196)

Reporting Period: 09/01/2015 Through: 09/30/2015

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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	\$13,850.00	
2. Schedule B [Over \$100]	2	\$766.42	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	27		\$14,896.42
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$44.95
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$766.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$14,634.15	
10. Total [add lines 7, 8 and 9]			\$15,500.57
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]		\$9,021.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,896.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$44.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,941.37	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,963.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,500.57		
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]			\$15,500.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,462.49
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]	\$304,173.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,941.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$319,114.70	
25. Total Funds Available [Add lines 21 and 24]			\$319,114.70
26. Previous Disbursements [Line 28 from last report]	\$295,151.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,500.57		
28. Total Disbursements this Election Cycle			\$310,652.21
29. Ending Balance			\$8,462.49