

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
Bernstein, Kenneth 4803 16th St N Arlington, VA 22205-2624	1.Baltimore County Public Schools 2.Teacher 3.Baltimore MD	10/24/2015	\$35.00	\$160.00
Chu, Rose 3757 Madison Ln Falls Church, VA 22041-3646	1.US DHHS 2.Program analyst 3.Washington DC	10/24/2015	\$25.00	\$200.00
Del Toro, Carlos 9380 Mount Vernon Cir Alexandria, VA 22309-3219	1.SBG technology Solutions 2.President 3.Alexandria VA	10/29/2015	\$250.00	\$1,000.00
Horner, Margo 3057 S Buchanan St Apt B2 Arlington, VA 22206-1515	1. Metropolitan Washington Airports Authority 2.Executive Office Manager / Chief of Staff 3.Washington DC	10/24/2015	\$25.00	\$225.00
Leiva, Manuel 18997 Castleguard Ct Leesburg, VA 20176-6495	1.Leiva Law Firm 2.Attorney 3.Fairfax VA	10/24/2015	\$100.00	\$850.00
Liten-Tejada, Robin Ann 859 N Larrimore St Arlington, VA 22205-1408	1.Arlington Public Schools 2.Educator 3.Arlington VA	10/24/2015	\$25.00	\$225.00
MacConomy, Kelly 513 N Pickett St Alexandria, VA 22304-2107	1.Lincoln Gov't Affairs 2.Consulting 3.Alexandria VA	10/24/2015	\$50.00	\$250.00
Maritime Issues Council 236 E Plume St P.O. Box 3487 Norfolk, VA 23510-1726	1. 2.Trade Association 3.Norfolk VA	11/02/2015	\$500.00	\$500.00
Miller, Miriam 3819B North Tazewell Street Arlington, VA 22207	1.self 2.Notary Public 3.Arlington VA	11/09/2015	\$100.00	\$245.00
Mitchell, Barbara 21435 Falling Rock Ter Broadlands, VA 20148-4059	1.Senior Product Manager 2.Verizon 3.Ashburn VA	10/24/2015	\$100.00	\$275.00
Nagurka, Jarrod 2039 20th Rd N Arlington, VA 22201-3638	1.Christian Dorsey for Arlington County Board 2.Campaign Consultant 3.Arlington VA	10/24/2015	\$25.00	\$240.00
Nguyen, Tram 281 S Pickett St 102 Alexandria, VA 22304-4740	1.New Virginia Majority 2.Co-executive director 3.Annandale VA	10/23/2015	\$250.00	\$350.00

Lopez for Delegate (CC-12-01196)

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Norfolk Southern Corporation 3 Commercial Pl Norfolk, VA 23510-2108	1. 2.Railroads 3.Norfolk VA	11/13/2015	\$250.00	\$500.00
Smith, Kimberly 6363 Waterway Dr Falls Church, VA 22044-1323	1.Retired 2.Retired 3.Falls Church VA	10/29/2015	\$100.00	\$700.00
Violand-Sanchez, Emma 3000 Military Rd Arlington, VA 22207-4134	1.Arlington Public Schools 2.School Board member 3.Arlington VA	10/24/2015	\$25.00	\$325.00
Total This Period			\$1,860.00	

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
Cantina Mexicana 922 S Walter Reed Dr Arlington, VA 22204-2310	catering for fundraising event	Alfonso Lopez	10/26/2015	\$883.09
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205-5753	campaign contribution	Alfonso Lopez	10/27/2015	\$900.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	online advertising	Alfonso Lopez	11/02/2015	\$60.25
Fairfax County Democratic Committee 2815 Hartland Rd Ste 100 Falls Church, VA 22043-3537	FCDC Fall Fundraiser	Alfonso Lopez	11/02/2015	\$125.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign database	Alfonso Lopez	11/02/2015	\$250.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign database	Alfonso Lopez	11/02/2015	\$100.00
Sage Payment Solutions 6561 Irvine Center Dr Irvine, CA 92618-2118	credit card fees	Alfonso Lopez	11/02/2015	\$319.93
Metrofax 13400 NE 20th St Ste 49 Bellevue, WA 98005-2026	online faxing	Alfonso Lopez	11/06/2015	\$7.95
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Ste 604 Arlington, VA 22202-3610	joint campaign	Alfonso Lopez	11/10/2015	\$400.00
Virginia Hispanic Chamber of Commerce 10700 Midlothian Tpke Ste 200 North Chesterfield, VA 23235-4886	Hispanic Chamber Annual Gala	Alfonso Lopez	11/10/2015	\$150.00
USPS 2111 Wilson Blvd Arlington, VA 22201-3051	post office box	Alfonso Lopez	11/17/2015	\$65.00
AC Moore 5800 Crossroads Ctr Falls Church, VA 22041-2308	resolution frames	Alfonso Lopez	11/18/2015	\$42.39
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223-7025	Joint Caucus Retreat	Alfonso Lopez	11/18/2015	\$1,000.00

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Reporting Period: 10/23/2015 Through: 11/26/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Glatfelter, Allison 2628 N Roosevelt St Arlington, VA 22207-1012	campaign consulting	Alfonso Lopez	11/19/2015	\$2,000.00
Total This Period				\$6,303.61

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)

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]	15	\$1,860.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$395.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$2,255.00
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]		\$6,303.61	
10. Total [add lines 7, 8 and 9]			\$6,303.61
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]		\$7,195.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,255.00		
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		\$2,255.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,450.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,303.61		
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]			\$6,303.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,146.69
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]	\$340,239.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,255.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$342,494.70	
25. Total Funds Available [Add lines 21 and 24]			\$342,494.70
26. Previous Disbursements [Line 28 from last report]	\$333,044.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,303.61		
28. Total Disbursements this Election Cycle			\$339,348.01
29. Ending Balance			\$3,146.69