

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
Canny, Marie 1250 S Washington St Unit 710 Alexandria, VA 22314-4433	1.Self 2.Self 3.Alexandria VA	03/31/2017	\$200.00	\$200.00
DePolo, Adele 7614 Range Rd Alexandria, VA 22306-2424	1.Long & Foster 2.Realtor 3.Alexandria VA	03/21/2017	\$200.00	\$200.00
Fireison, Scott 2810 Valley Dr Alexandria, VA 22302-2426	1.Pepper Hamilton LLP 2.Attorney 3.Washington DC	03/31/2017	\$500.00	\$500.00
Hougen, Monty 2101 Wittington Blvd Alexandria, VA 22308-2409	1.Retired 2.Retired 3.Alexandria VA	03/13/2017	\$500.00	\$500.00
Joyce, Frederick PO Box 15 Mount Vernon, VA 22121-0015	1.U.S. Coast Guard 2.Attorney 3.Washington DC	03/06/2017	\$500.00	\$500.00
Mills, Billy 7760 Winding Way Fair Oaks, CA 95628-5735	1.Self employed 2.Speaker/activist 3.Fair Oaks CA	01/03/2017	\$150.00	\$150.00
Mills, Patricia 7760 Winding Way Fair Oaks, CA 95628-5735	1.Billy Mills Speakers Bureau 2.Executive Director 3.Fair Oaks CA	03/21/2017	\$300.00	\$300.00
O'Brien, Thomas 30662 Lake Rd Bay Village, OH 44140-1299	1.TravelCenters of America 2.CEO 3.Westlake OH	03/26/2017	\$1,000.00	\$1,000.00
O'Hara, Caroline 1909 Bridle Ln Alexandria, VA 22308-2209	1.HCR ManorCare 2.Health Planner 3.Alexandria VA	03/30/2017	\$200.00	\$200.00
Prescott, Roger C. 2207 Lakeshire Dr Alexandria, VA 22308-1560	1.L.E. Peabody Assoc. 2.Economist 3.Alexandria VA	03/30/2017	\$1,250.00	\$1,250.00
Prescott, Teresa 2207 Lakeshire Dr Alexandria, VA 22308-1560	1.Retired 2.Retired 3.Alexandria VA	03/30/2017	\$1,250.00	\$1,250.00
Rosen, Judith 12619 Villa Hill Ln Saint Louis, MO 63141-6321	1.Retired 2.Retired 3.Saint Louis MO	03/26/2017	\$250.00	\$250.00

Krizek for Delegate (CC-15-00061)

Reporting Period: 01/01/2017 Through: 03/31/2017

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Scharpf, Edmund 613 N Jackson St Arlington, VA 22201-2211	1. Corporate Apartment Specialists, Inc. 2. Small Business Owner 3. Arlington VA	03/25/2017	\$250.00	\$250.00
Stephens, Elizabeth C. 1147 Westmoreland Rd Alexandria, VA 22308-1246	1. Retired 2. Retired 3. Alexandria VA	03/19/2017	\$200.00	\$200.00
Temple, David L. 6611 10th St Unit B2 Alexandria, VA 22307-6611	1. Self 2. Independent Consultant 3. Alexandria VA	03/25/2017	\$150.00	\$150.00
Total This Period			\$6,900.00	

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
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email hosting	Thomas Bowman	01/03/2017	\$25.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant bankcard fees	Thomas Bowman	01/04/2017	\$106.83
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Advertising	Thomas Bowman	01/05/2017	\$110.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Road to Richmond Luncheon	Thomas Bowman	01/05/2017	\$110.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Political Contribution	Thomas Bowman	01/05/2017	\$50.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666-0428	Political Contribution	Thomas Bowman	01/05/2017	\$100.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Caucus dues	Thomas Bowman	01/19/2017	\$3,000.00
Merriweather Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503-1828	Amundson Institute Lunch	Thomas Bowman	01/31/2017	\$33.95
Capital Ale House 623 E Main St Richmond Richmond, VA 23219-2405	Amundson Institute Dinner	Thomas Bowman	02/01/2017	\$79.34
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email hosting	Thomas Bowman	02/02/2017	\$25.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database and Website	Thomas Bowman	02/02/2017	\$750.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant bankcard fees	Thomas Bowman	02/02/2017	\$26.23
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email hosting	Thomas Bowman	03/02/2017	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant bankcard fees	Thomas Bowman	03/02/2017	\$2.75
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	03/08/2017	\$343.00
Amazon, LLC 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Thomas Bowman	03/16/2017	\$24.87
Fairfax County Treasurer 12000 Government Center Pkwy Fairfax, VA 22035-0002	Primary ballot fee	Thomas Bowman	03/16/2017	\$352.80
D&P Printing & Graphics, Inc. 5641I General Washington Dr Alexandria, VA 22312-2450	Printing	Thomas Bowman	03/24/2017	\$856.41
Total This Period				\$6,021.18

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$6,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$4,870.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$11,770.00
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]		\$6,021.18	
10. Total [add lines 7, 8 and 9]			\$6,021.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,702.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,770.00		
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		\$11,770.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,472.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,021.18		
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]			\$6,021.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,451.75
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$34,702.93	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,770.00	
25. Total Funds Available [Add lines 21 and 24]			\$46,472.93
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,021.18		
28. Total Disbursements this Election Cycle			\$6,021.18
29. Ending Balance			\$40,451.75