

No Schedule A results to display.

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
Huffer, Joan M. 10 Wolfe St Alexandria, VA 22314-3862	1. Center on Budget & Policy Priorities 2. Senior Analyst 3. Washington DC 4. Richmond send-off event 5. ActualCost	12/20/2013	\$1,074.45	\$1,074.45
Total This Period			\$1,074.45	

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
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043-3548	event ticket	Rob Krupicka	12/03/2013	\$45.00
Commonwealth Prayer Breakfast 403 N 3rd St Richmond, VA 23219-1705	Ticket	Rob Krupicka	12/11/2013	\$36.87
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043-3548	Blue Jean Ball Ticket	Rob Krupicka	12/11/2013	\$75.00
LGBT Democrats of Virginia PO Box 25037 Richmond, VA 23260-5037	Event Ticket	Rob Krupicka	12/11/2013	\$50.00
Tiny Prints 884 Hermosa Ct Ste 100 Sunnyvale, CA 94085-4192	Holiday Cards	Rob Krupicka	12/11/2013	\$1,155.74
Old Town Civic Association PO Box 1213 Alexandria, VA 22313-1213	Membership dues	Muriel LaMois	12/16/2013	\$25.00
LaMois, Muriel 15 W Uhler Ave Alexandria, VA 22301	Reimbursement for printer ink	Rob Krupicka	12/18/2013	\$96.45
Dropbox N/a Alexandria, VA 22301	Dropbox Monthly Bill	Rob Krupicka	12/23/2013	\$9.99
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22305-3044	Service Charges	Rob Krupicka	12/23/2013	\$0.25
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22305-3044	Office Supplies	Rob Krupicka	12/23/2013	\$19.50
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Discount Fee	Rob Krupicka	12/31/2013	\$9.53
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Interchanging Fee	Rob Krupicka	12/31/2013	\$370.84
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Hosting Fees	Rob Krupicka	12/31/2013	\$36.76

Friends of Krupicka (CC-12-01175)

Reporting Period: 11/29/2013 Through: 12/31/2013

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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
Total This Period				\$1,930.93

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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$1,074.45	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$1,074.45
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]		\$1,074.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,930.93	
10. Total [add lines 7, 8 and 9]			\$3,005.38
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]		\$28,578.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,074.45		
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		\$1,074.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,652.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,005.38		
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]			\$3,005.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,647.48
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		\$10,859.77	
22. Previous Receipts [Line 24 from last report]	\$111,010.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,074.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$112,085.21	
25. Total Funds Available [Add lines 21 and 24]			\$122,944.98
26. Previous Disbursements [Line 28 from last report]	\$93,292.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,005.38		
28. Total Disbursements this Election Cycle			\$96,297.50
29. Ending Balance			\$26,647.48