

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
Beeland, Kelly L. 9 E Del Ray Ave Alexandria, VA 22301-1423	1.not employed 2.stay at home mom 3.	03/05/2015	\$100.00	\$200.00
Blau, Edward C. 404 Underhill Pl Alexandria, VA 22305-1619	1.Retired 2.Retired budget analyst 3.Washington DC	03/09/2015	\$65.00	\$130.00
Buscher, John 1100 Russell Rd Alexandria, VA 22301-2437	1.Forbes-Tate 2.Public Policy Advisor 3.	01/07/2015	\$250.00	\$250.00
Gordon, Susan Amber 31 W Del Ray Ave Alexandria, VA 22301-1556	1.Comtex News Network 2.Exec 3.Alexandria VA	01/01/2015	\$500.00	\$1,250.00
Kelly, Anne PO Box 320056 Alexandria, VA 22320-4056	1.Self -employed 2.Managment Consultant 3.Alexandria VA	01/05/2015	\$500.00	\$500.00
MacNamara, Laurir 304 E Spring St Alexandria, VA 22301-2140	1.Booz Allen Hamilton, Inc. 2.Consultant 3.	01/05/2015	\$250.00	\$250.00
Middleton, J. Howard 400 Madison St No. 804 Alexandria, VA 22314-1747	1.retired 2.Attorney 3.Alexandria VA	01/06/2015	\$100.00	\$150.00
Miller, Robert & Vivian 801 Chalfonte Dr Alexandria, VA 22305-1204	1.Retired 2.Retired 3.Alexandria VA	03/06/2015	\$200.00	\$300.00
Pepper, Del 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.City of Alexandria 2.City Council member 3.Alexandria VA	01/06/2015	\$250.00	\$250.00
Rak, Jonathan 401 Oak Knoll Rd NE Vienna, VA 22180-3582	1.McGuireWoods LLP 2.Attorney 3.	01/01/2015	\$500.00	\$500.00
Timmons, John 1730 Rhode Island Ave NW Washington, DC 20036-3108	1.The Cormac Group, LLC 2.Lobbyist/Consultant 3.Washington DC	01/08/2015	\$500.00	\$500.00
Viar, Joe F. 7827 Southdown Rd Alexandria, VA 22308-1343	1.Retired 2.Retired 3.	03/06/2015	\$250.00	\$750.00

Friends of Krupicka (CC-12-01175)

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Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Henrico, VA 23228-3996	1. 2.PAC 3.Henrico VA	01/06/2015	\$1,000.00	\$1,000.00
Total This Period			\$4,465.00	

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
e3 Software 465 Fairchild Dr Ste 229 Mountain View, CA 94043-2253	Software Subscription Payment	Rob Krupicka	01/05/2015	\$30.00
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Discount Fee	Rob Krupicka	01/05/2015	\$45.70
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Fee	Rob Krupicka	01/05/2015	\$25.35
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Interchanging Fee	Rob Krupicka	01/05/2015	\$16.17
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Quarterly Fee	Rob Krupicka	01/05/2015	\$1,170.00
Old Town Civic Association PO Box 1213 Alexandria, VA 22313-1213	Membership dues	Rob Krupicka	01/05/2015	\$50.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Dues	Rob Krupicka	01/06/2015	\$2,000.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Donation	Rob Krupicka	01/06/2015	\$1,000.00
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305-3000	Supplies for event	Rob Krupicka	01/06/2015	\$50.26
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305-3000	Service Charge	Rob Krupicka	01/06/2015	\$0.25
Trader Joe's 612 N Saint Asaph St Alexandria, VA 22314-1910	Food for event	Rob Krupicka	01/06/2015	\$156.90
Trader Joe's 612 N Saint Asaph St Alexandria, VA 22314-1910	Service Charge	Rob Krupicka	01/06/2015	\$0.25
Word Press 60 29th St # 343 San Francisco, CA 94110-4929	FundVASchoolsNow website domain	Rob Krupicka	01/12/2015	\$18.00

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House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Correction - Dues	Rob Krupicka	01/13/2015	\$1,000.00
FedEx Kinko's 685 N Washington St Alexandria, VA 22314-1913	Stop for Pedestrians Posterboards	Rob Krupicka	01/14/2015	\$145.31
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1172	Postcard design & mailing	Rob Krupicka	01/20/2015	\$3,598.70
Dropbox N/a Alexandria, VA 22301	Dropbox Monthly Bill	Rob Krupicka	01/21/2015	\$9.99
e3 Software 465 Fairchild Dr Ste 229 Mountain View, CA 94043-2253	Software Subscription Payment	Rob Krupicka	02/03/2015	\$30.00
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Fee	Rob Krupicka	02/03/2015	\$25.15
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Interchanging Fee	Rob Krupicka	02/03/2015	\$45.58
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Discount Fee	Rob Krupicka	02/03/2015	\$69.94
Facebook PO Box 10005 P.O Box 10005 Palo Alto, CA 94303-0905	Facebook Ad	Rob Krupicka	02/12/2015	\$17.08
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043-3548	Event Ticket	Rob Krupicka	02/13/2015	\$75.00
Meier, Aria 409 E Alexandria Ave Alexandria, VA 22301-1608	Session living expenses	Rob Krupicka	02/13/2015	\$2,000.00
Facebook PO Box 10005 P.O Box 10005 Palo Alto, CA 94303-0905	Facebook Ad	Rob Krupicka	02/17/2015	\$25.11
Dropbox N/a Alexandria, VA 22301	Dropbox Monthly Bill	Rob Krupicka	02/20/2015	\$9.99

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Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Event ticket	Rob Krupicka	02/23/2015	\$75.00
Fairfax County Democratic Committee 2815 Hartland Rd Falls Church, VA 22043-3548	Event ticket	Rob Krupicka	02/23/2015	\$100.00
Equality Virginia 403 N Robinson St Richmond, VA 23220-3323	Commonwealth Dinner Tickets	Rob Krupicka	02/25/2015	\$300.00
Meriwethers Cafe 201 N 9th St Richmond, VA 23219-3401	Food for visitors	Rob Krupicka	02/25/2015	\$40.00
Facebook PO Box 10005 P.O Box 10005 Palo Alto, CA 94303-0905	Facebook Ad	Rob Krupicka	02/27/2015	\$31.31
Facebook PO Box 10005 P.O Box 10005 Palo Alto, CA 94303-0905	Facebook Ad	Rob Krupicka	03/02/2015	\$30.00
e3 Software 465 Fairchild Dr Ste 229 Mountain View, CA 94043-2253	Software Subscription Payment	Rob Krupicka	03/03/2015	\$30.00
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Interchanging Fee	Rob Krupicka	03/03/2015	\$65.69
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Handling Fee	Rob Krupicka	03/03/2015	\$21.95
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Discount Fee	Rob Krupicka	03/03/2015	\$19.95
NoVA CLC AFL-CIO PO Box 565 Annandale, VA 22003-0565	Tribute to NOVA Labor advertisement	Rob Krupicka	03/20/2015	\$71.83
United States Postal Service 1908 Mount Vernon Ave Alexandria, VA 22301-1357	Stamps	Rob Krupicka	03/20/2015	\$9.80
United States Postal Service 1908 Mount Vernon Ave Alexandria, VA 22301-1357	Service Charge	Rob Krupicka	03/20/2015	\$0.25

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Dropbox N/a Alexandria, VA 22301	Dropbox Monthly Bill	Rob Krupicka	03/23/2015	\$9.99
Friends of the Alexandria Commission for Women 301 King St Alexandria, VA 22314-3211	Salute to Women Awards ticket	Rob Krupicka	03/23/2015	\$65.00
Friends of Julie Jakopic 3210 Landover St Alexandria, VA 22305-1907	Campaign Contribution	Rob Krupicka	03/27/2015	\$2,000.00
Pepper for Council 4600 Duke St Apt 932 Alexandria, VA 22304-2524	Campaign Contribution	Rob Krupicka	03/27/2015	\$300.00
Friends of John Taylor Chapman 112 W Taylor Run Pkwy Alexandria, VA 22314-4931	Campaign Contribution	Rob Krupicka	03/30/2015	\$300.00
Wilson for Council 300 Aspen St Alexandria, VA 22305-1835	Campaign Contribution	Rob Krupicka	03/30/2015	\$300.00
Total This Period				\$15,385.50

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]	13	\$4,465.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$5,865.00
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]		\$15,385.50	
10. Total [add lines 7, 8 and 9]			\$15,385.50
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]		\$26,986.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,865.00		
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		\$5,865.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,851.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,385.50		
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]			\$15,385.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,466.39
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		\$26,647.48	
22. Previous Receipts [Line 24 from last report]	\$38,202.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,865.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,067.32	
25. Total Funds Available [Add lines 21 and 24]			\$70,714.80
26. Previous Disbursements [Line 28 from last report]	\$37,862.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,385.50		
28. Total Disbursements this Election Cycle			\$53,248.41
29. Ending Balance			\$17,466.39