

Friends of Krupicka (CC-12-01175)

Reporting Period: 04/01/2015 Through: 05/27/2015

Page: 1 of 10

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
Maritime Issues Council 236 E Plume St Norfolk, VA 23510-1726	1. 2.PAC 3.Norfolk VA	05/01/2015	\$500.00	\$1,000.00
Simpson, Don Fletcher 2331 Mill Rd Alexandria, VA 22314-4687	1.Simpson Development 2.Real Estate 3.Alexandria VA	05/01/2015	\$500.00	\$750.00
Total This Period			\$1,000.00	

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
Facebook PO Box 10005 P.O Box 10005 Palo Alto, CA 94303-0905	Facebook Ad	Rob Krupicka	04/01/2015	\$30.00
Lovain for Council 2606 Davis Ave Alexandria, VA 22302-2815	Campaign Contribution	Rob Krupicka	04/01/2015	\$300.00
Monty Mason for Delegate PO Box 232 Williamsburg, VA 23187-0232	Campaign Contribution	Rob Krupicka	04/01/2015	\$1,000.00
Smedberg for Council 726 Potomac St Alexandria, VA 22314-3878	Campaign Contribution	Rob Krupicka	04/01/2015	\$300.00
Willie Bailey for Alexandria City Council 224 Burgess Ave Alexandria, VA 22305-1903	Campaign Contribution	Rob Krupicka	04/01/2015	\$300.00
e3 Software 465 Fairchild Dr Ste 229 Mountain View, CA 94043-2253	Software Subscription Payment	Rob Krupicka	04/03/2015	\$30.00
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Discount Fee	Rob Krupicka	04/03/2015	\$35.15
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Handling Fee	Rob Krupicka	04/03/2015	\$21.95
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Interchanging Fee	Rob Krupicka	04/03/2015	\$3.67
Equality Virginia 403 N Robinson St Richmond, VA 23220-3323	Commonwealth Dinner Advertisement	Rob Krupicka	04/08/2015	\$90.00
Symphony Orchestra League of Alexandria 2121 Eisenhower Ave Ste 608 Alexandria, VA 22314-4688	Ticket	Rob Krupicka	04/20/2015	\$200.00
Dropbox N/a Alexandria, VA 22301	Dropbox Monthly Bill	Rob Krupicka	04/21/2015	\$9.99
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Interchanging Fee	Rob Krupicka	05/04/2015	\$18.41

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Discount Fee	Rob Krupicka	05/04/2015	\$19.95
First Data Merchant Services 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-1651	Credit Card Handling Fee	Rob Krupicka	05/04/2015	\$22.55
FedEx Kinko's 685 N Washington St Alexandria, VA 22314-1913	Printing Cost	Rob Krupicka	05/05/2015	\$12.16
FedEx Kinko's 685 N Washington St Alexandria, VA 22314-1913	Printing Cost	Rob Krupicka	05/05/2015	\$30.22
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Jefferson Jackson Dinner Ticket	Rob Krupicka	05/06/2015	\$150.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Quarterly Fee	Rob Krupicka	05/06/2015	\$1,170.00
Arlington County Democratic Committee 2009 14th St N Ste 612 Arlington, VA 22201-2514	Jefferson Jackson Dinner Ticket	Rob Krupicka	05/07/2015	\$150.00
Royce Flowers 5589 Callcott Way # 1406, Alexandria, VA 22312	Flowers for event	Rob Krupicka	05/11/2015	\$121.00
Fireflies 1501 Mount Vernon Ave Alexandria, VA 22301-1717	Lunch meeting	Rob Krupicka	05/14/2015	\$34.70
Dropbox N/a Alexandria, VA 22301	Dropbox Monthly Bill	Rob Krupicka	05/21/2015	\$9.99
Friends of Julie Jakopic 3210 Landover St Alexandria, VA 22305-1907	Campaign Contribution	Rob Krupicka	05/27/2015	\$3,000.00
Steve Heretick for Delegate 715 Loudoun Ave Portsmouth, VA 23707-3214	Campaign Contribution	Rob Krupicka	05/27/2015	\$1,000.00
Total This Period				\$8,059.74

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,100.00
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]		\$8,059.74	
10. Total [add lines 7, 8 and 9]			\$8,059.74
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]		\$17,466.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,100.00		
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		\$1,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,566.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,059.74		
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]			\$8,059.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,506.65
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]	\$44,067.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,167.32	
25. Total Funds Available [Add lines 21 and 24]			\$71,814.80
26. Previous Disbursements [Line 28 from last report]	\$53,248.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,059.74		
28. Total Disbursements this Election Cycle			\$61,308.15
29. Ending Balance			\$10,506.65