

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
Bennett, Michael 308 S Columbus St Alexandria, VA 22314-3604	1.Ourisman Automotive 2.CFO 3.Alexandria VA	06/27/2018	\$500.00	\$500.00
Brown, George F 2604 Woodlawn Trl Alexandria, VA 22306-2565	1.The Eyedoctors 2.Optometrlist 3.Springfield VA	06/26/2018	\$200.00	\$200.00
Hougen, H Montgomery 2101 Wittington Blvd Alexandria, VA 22308-2409	1.none 2.retired 3.Alexandria VA	05/25/2018	\$500.00	\$500.00
Joyce, Frederick PO Box 15 Mount Vernon, VA 22121-0015	1.U.S. Coast Guard 2.Attorney 3.Washington DC	05/08/2018	\$250.00	\$250.00
Krizek, Eugene L. 2201 Whiteoaks Dr Alexandria, VA 22306-2436	1.Retired 2.Retired 3.Alexandria VA	05/05/2018	\$5,000.00	\$5,000.00
Laborers' International Union of North America PAC 11951 Freedom Dr Ste 310	1. 2.Labor Union 3.Reston VA	01/09/2018	\$2,500.00	\$2,500.00
Ledec, Cathy 2440 Huntington Park Dr Alexandria, VA 22303-2252	1.Retired 2.Retired 3.Alexandria VA	06/26/2018	\$250.00	\$250.00
Lee, Howard 11600 Saddleback Dr Fredericksburg, VA 22407-6272	1.Retired 2.Retired 3.Fredericksburg VA	05/07/2018	\$200.00	\$200.00
Lehner, Tom & Kathy 8810 Stockton Pkwy Alexandria, VA 22308-2360	1.Motor and Equipment Manufacturers Assn. 2.Vice President 3.Washington VA	05/10/2018	\$1,000.00	\$1,000.00
Medical Facilities of America, Inc. 2917 Penn Forest Blvd Roanoke, VA 24018-4304	1. 2. 3.Roanoke VA	06/22/2018	\$250.00	\$250.00
Metis Services, Inc. 1315 Franklin Rd SW Roanoke, VA 24016-4607	1. 2.Financial Services 3.Roanoke VA	04/19/2018	\$500.00	\$500.00
Murray, William 3712 Barrington Bridge Pl Henrico, VA 23233-1722	1.Dominion Energy 2.Public Policy 3.Richmond VA	04/17/2018	\$500.00	\$500.00

Krizek for Delegate (CC-15-00061)

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Newport News Shipbuilding 4101 Washington Ave Newport News, VA 23607-2734	1. 2.Defense 3.Newport News VA	05/05/2018	\$1,000.00	\$1,000.00
Prescott, Roger C. 2207 Lakeshire Dr Alexandria, VA 22308-1560	1.L.E. Peabody Assoc. 2.Economist 3.Alexandria VA	03/26/2018	\$1,000.00	\$1,000.00
Temple, David L. 6611 10th St Unit B2 Alexandria, VA 22307-6611	1.Self 2.Independent Consultant 3.Alexandria VA	05/05/2018	\$125.00	\$125.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.Telecommunications 3.Richmond VA	04/27/2018	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Financial 3.Glen Allen VA	04/24/2018	\$500.00	\$500.00
Virginia Cable Telecommunications Association Political Action Committee 1001 E Broad St Ste 210	1. 2.Telecommunications 3.Richmond VA	05/16/2018	\$500.00	\$612.60
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261-7552	1. 2.Agriculture 3.Richmond VA	04/23/2018	\$250.00	\$250.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.Public Sector Association 3.Richmond VA	04/20/2018	\$250.00	\$250.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Trade Association 3.Richmond VA	04/19/2018	\$250.00	\$250.00
Total This Period			\$15,775.00	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Democratic Party 3. Richmond VA 4. Inkind Mail/Postage 5. FairMarketValue	01/03/2018	\$3,975.00	\$3,975.00
Virginia Cable Telecommunications Association Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2. Telecommunications 3. Richmond VA 4. Fundraiser 5. FairMarketValue	04/24/2018	\$112.60	\$112.60
Total This Period			\$4,087.60	

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
D&P Printing & Graphics, Inc. 56411 General Washington Dr Alexandria, VA 22312-2450	Printing	Thomas Bowman	01/02/2018	\$823.62
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google web hosting	Thomas Bowman	01/02/2018	\$20.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Thomas Bowman	01/02/2018	\$39.12
Schlegel, Kirsten 1900 E Cary St Apt 119 Richmond, VA 23223-6987	Legislative Session staff	Thomas Bowman	01/25/2018	\$2,000.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web Apps and email hosting	Thomas Bowman	02/02/2018	\$20.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database and voter file	Thomas Bowman	02/02/2018	\$750.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Thomas Bowman	02/02/2018	\$3.87
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Thomas Bowman	02/07/2018	\$0.98
Schlegel, Kirsten 1900 E Cary St Apt 119 Richmond, VA 23223-6987	Legislative Session staff	Thomas Bowman	02/20/2018	\$1,000.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web Apps	Thomas Bowman	03/02/2018	\$20.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Thomas Bowman	03/02/2018	\$2.86
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google email hosting	Thomas Bowman	04/02/2018	\$20.00
Michaels 7690 Richmond Hwy Alexandria, VA 22306-2843	Frames	Thomas Bowman	04/02/2018	\$23.31

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Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Thomas Bowman	04/02/2018	\$26.81
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Contribution	Thomas Bowman	04/20/2018	\$7,500.00
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	04/23/2018	\$50.00
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	04/30/2018	\$50.00
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	04/30/2018	\$200.00
West Potomac High School Wolverine Athletic Boosters Club 8201 Mack St Alexandria, VA 22308-1653	Community Relations	Thomas Bowman	05/22/2018	\$150.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google email hosting	Thomas Bowman	06/04/2018	\$16.28
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Thomas Bowman	06/04/2018	\$32.34
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	Mail	Thomas Bowman	06/06/2018	\$694.19
Total This Period				\$13,443.38

No Schedule E-1 results to display.	
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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]	21	\$15,775.00	
2. Schedule B [Over \$100]	2	\$4,087.60	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$3,535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$23,397.60
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]		\$4,087.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,443.38	
10. Total [add lines 7, 8 and 9]			\$17,530.98
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]		\$21,367.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,397.60		
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		\$23,397.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,764.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,530.98		
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]			\$17,530.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,233.78
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		\$21,367.16	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,397.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,397.60	
25. Total Funds Available [Add lines 21 and 24]			\$44,764.76
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,530.98		
28. Total Disbursements this Election Cycle			\$17,530.98
29. Ending Balance			\$27,233.78