

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 Policies 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
Dropbox N/A Alexandria, VA 22301	Dropbox Monthly Bill	Rob Krupicka	11/29/2013	\$9.99
Fairfax Democratic Committee 2815 Hartland Rd Falls Church, VA 22043	event ticket	Rob Krupicka	12/03/2013	\$45.00
Commonwealth Prayer Breakfast 403 North 3rd Street Richmond, VA 23219	Ticket	Rob Krupicka	12/11/2013	\$36.87
Fairfax Democratic Committee 2815 Hartland Rd Falls Church, VA 22043	Blue Jean Ball Ticket	Rob Krupicka	12/11/2013	\$75.00
Krupicka, Rob 409 E Alexandria Ave Alexandria, VA 22301-1608	e3 Delivery Service Subscription	Rob Krupicka	12/11/2013	\$30.00
LGBT Democrats of Virginia PO Box 25037 Richmond, VA 23260	Event Ticket	Rob Krupicka	12/11/2013	\$50.00
Tiny Prints 884 Hermosa Ct Suite 100 Sunnyvale, CA 94085	Holiday Cards	Rob Krupicka	12/11/2013	\$1,155.74
Old Town Civic Association P.O. Box 1213 Alexandria, VA 22313	Membership dues	Muriel LaMois	12/16/2013	\$25.00
Huffer, Joan M. 10 Wolfe St Alexandria, VA 22314-3862	Reimbursement for event food	Muriel LaMois	12/20/2013	\$572.00
Dropbox N/A Alexandria, VA 22301	Dropbox Monthly Bill	Rob Krupicka	12/23/2013	\$9.99
Staples 3301 Jefferson Davis Highway Alexandria, VA 22301	Office Supplies	Rob Krupicka	12/23/2013	\$19.50
Staples 3301 Jefferson Davis Highway Alexandria, VA 22301	Service Charges	Rob Krupicka	12/23/2013	\$0.25
First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Credit Card Hosting Fees	Rob Krupicka	12/31/2013	\$50.47

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 Suite 2000 Atlanta, GA 30342	Interchanging Fee	Rob Krupicka	12/31/2013	\$183.75
First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Discount Fee	Rob Krupicka	12/31/2013	\$235.02
First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Discount Fee	Rob Krupicka	12/31/2013	\$9.53
First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Credit Card Hosting Fees	Rob Krupicka	12/31/2013	\$36.76
First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Interchanging Fee	Rob Krupicka	12/31/2013	\$370.84
First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Credit Card Hosting Fees	Rob Krupicka	12/31/2013	\$24.95
First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342	Interchanging Fee	Rob Krupicka	12/31/2013	\$3.39
Giant Grocery Store, 2901 South Glebe Road Arlington, VA 22206	Food for Volunteer Night	Rob Krupicka	12/31/2013	\$184.00
Rasoul, Sam Box 13842 Roanoke, VA 24037	Donation	Rob Krupicka	12/31/2013	\$1,000.00
United States Postal Service 1908 Mount Vernon Avenue Alexandria, VA 22301	Service Charges	Rob Krupicka	12/31/2013	\$0.25
Total This Period				\$4,128.30

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]		\$4,128.30	
10. Total [add lines 7, 8 and 9]			\$5,202.75
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]		\$48,853.55	
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 Lines 16 and 17d]			\$49,928.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,202.75		
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]			\$5,202.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,725.25
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$219,374.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,074.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$220,449.34	
25. Total Funds Available [Add lines 21 and 24]			\$220,449.34
26. Previous Disbursements [Line 28 from last report]	\$170,521.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,202.75		
28. Total Disbursements this Election Cycle			\$175,724.09
29. Ending Balance			\$44,725.25