

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
Arms, Abigail 8356 Orange Ct Alexandria, VA 22309-2167	1.Retired 2.Retired 3.Alexandria VA	05/28/2015	\$200.00	\$200.00
Barnes, Sharon W. 1408 Oakbrooke Ave Alexandria, VA 22308-1704	1.Retired 2.Retired 3.Alexandria VA	05/29/2015	\$100.00	\$200.00
Benton, Nicholas F. 400 James Ct Falls Church, VA 22046-4122	1.Falls Church News-Press 2.Editor 3.Falls Church VA	06/30/2015	\$50.00	\$120.00
Bobotek, Beatrice 2102 Mason Hill Dr Alexandria, VA 22306-2414	1. Retired 2.Retired 3.Alexandria VA	05/30/2015	\$100.00	\$150.00
Brenner, Paul 16308 Virtuoso 16308 Virtuoso Irvine, CA 92620-0390	1.Paul Brenner 2.Environmental Consultant 3.Irvine CA	06/17/2015	\$100.00	\$1,161.70
Coates, Sheila 6551 Loisdale Ct Ste 400 Springfield, VA 22150-1808	1.Black Women United for Action 2.President 3.Springfield VA	06/06/2015	\$100.00	\$150.00
Collins, Johnnie 1610 Lafayette Dr Alexandria, VA 22308-1113	1.Retired 2.Retired 3.Alexandria VA	05/29/2015	\$100.00	\$135.00
Damitz, Elizabeth M 2307 Kimbro St Alexandria, VA 22307-1822	1.Good Shepherd Housing and Family Services 2.Children's Resource & Operations Coordinator 3.Alexandria VA	06/06/2015	\$500.00	\$1,100.00
Edelman, John A 7411 Recard Ln Alexandria, VA 22307-1846	1.Retired 2.Retired 3.Alexandria VA	06/02/2015	\$200.00	\$450.00
Edelman, Margaret M. 7411 Recard Ln Alexandria, VA 22307-1846	1. Retired 2.Retired 3.Alexandria VA	06/02/2015	\$200.00	\$200.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2.Democratic Party Committee 3.Falls Church VA	06/20/2015	\$1,000.00	\$1,000.00
Fatzinger, Glenn B 4004 Old Mill Rd Alexandria, VA 22309-2815	1.Retired 2.Retired 3.Alexandria VA	05/28/2015	\$100.00	\$200.00

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Harvey, Thomas 7913 Bainbridge Rd Alexandria, VA 22308-1418	1.Hollin Hall Automotive 2.Owner 3.Alexandria VA	06/01/2015	\$250.00	\$250.00
Hersh, Jo Ann 7409 Recard Ln Alexandria, VA 22307-1846	1.retired 2.teacher 3.Alexandria VA	06/30/2015	\$35.00	\$120.00
Huggett, Jeffrey 4008 Wood End Dr Edina, MN 55424-1441	1.Dominium, inc 2.Vice President & Project Partner 3.Plymouth MN	06/06/2015	\$300.00	\$300.00
Kincannon, Keary E. 2500 Turbridge Ln Alexandria, VA 22308-2347	1.Rising Hope United Methodist Church 2.Clergy 3.Alexandria VA	06/06/2015	\$50.00	\$150.00
Mahmood, Rafat 4290 Neitzey Pl Alexandria, VA 22309-3069	1.Mahmood Inv Corp. 2.Real Estate Investments 3.Alexandria VA	06/08/2015	\$495.00	\$495.00
McDonnell, Suzanne L 7601 Ridgecrest Dr Alexandria, VA 22308-1049	1.FCPS 2.Teacher 3.Alexandria VA	05/30/2015	\$100.00	\$225.00
Moorhouse, Mark S. 505 S Willow Dr Orono, MN 55356-9373	1.Dominium Apartments 2.Vice President 3.Plymouth MN	06/02/2015	\$300.00	\$300.00
Morosoff, Kate 2509 Duxbury Pl Alexandria, VA 22308-2138	1.Retired 2.Retired 3.Alexandria VA	06/02/2015	\$250.00	\$250.00
New Dominion PAC 3500 Bittersweet Rd Richmond, VA 23235-1844	1. 2.Political Action Committee 3.Richmond VA	06/02/2015	\$1,000.00	\$1,300.00
Prescott, Roger C. 2207 Lakeshire Dr Alexandria, VA 22308-1560	1.L.E. Peabody Assoc. 2.Economist 3.Alexandria VA	06/02/2015	\$500.00	\$500.00
Prescott, Teresa 2207 Lakeshire Dr Alexandria, VA 22308-1560	1.retired 2.retired 3.Alexandria VA	06/02/2015	\$500.00	\$1,250.00
Rosen, Judith 12619 Villa Hill Ln Saint Louis, MO 63141-6321	1.Retired 2.Retired 3.Saint Louis MO	06/05/2015	\$200.00	\$700.00

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Rosen, Judith 12619 Villa Hill Ln Saint Louis, MO 63141-6321	1.Retired 2.Retired 3.Saint Louis MO	06/30/2015	\$300.00	\$1,000.00
Smith, Reg C 7731 Tauxemont Rd Alexandria, VA 22308-1056	1.RCS Associates 2.International Trade Consultant 3.Alexandria VA	05/28/2015	\$100.00	\$150.00
Smith, Robert H. 1250 S Washington St Alexandria, VA 22314-4411	1.Retired 2.Retired 3.Alexandria VA	05/30/2015	\$200.00	\$200.00
Smolinski, Ann 5200 Burke Dr Alexandria, VA 22309-3309	1. Retired 2.Retired 3.Alexandria VA	05/29/2015	\$200.00	\$200.00
Temple, David L. 6611 10th St Unit B2 Alexandria, VA 22307-6611	1.Self 2.Independent Consultant 3.Alexandria VA	06/01/2015	\$100.00	\$200.00
Tolleris, John A. 5901 Mount Eagle Dr Apt 1201 Alexandria, VA 22303-2510	1.none 2.retired 3.Alexandria VA	05/28/2015	\$25.00	\$160.00
Tolleris, John A. 5901 Mount Eagle Dr Apt 1201 Alexandria, VA 22303-2510	1.none 2.retired 3.Alexandria VA	06/30/2015	\$35.00	\$195.00
Warner, Susan 6229 Edison Dr Alexandria, VA 22310-2710	1.Retired 2.retiree 3.Alexandria VA	06/02/2015	\$150.00	\$250.00
Total This Period			\$7,840.00	

Krizek for Delegate (CC-15-00061)

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
Puller for Senate PO Box 73 Mount Vernon, VA 22121-0073	1. 2. Candidate Committee 3. Mount Vernon VA 4. Catering 5. FairMarketValue	06/02/2015	\$654.82	\$1,654.82
Scott Surovell for Senate PO Box 289 Mount Vernon, VA 22121-0289	1. 2. Campaign Committee 3. Mount Vernon VA 4. Polling 5. ActualCost	05/28/2015	\$2,000.00	\$4,841.19
Scott Surovell for Senate PO Box 289 Mount Vernon, VA 22121-0289	1. 2. Campaign Committee 3. Mount Vernon VA 4. Phone Rental Units 5. ActualCost	05/28/2015	\$100.30	\$4,841.19
Total This Period			\$2,755.12	

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
Burke and Herbert Bank 2604 Sherwood Hall Ln Alexandria, VA 22306-3142	Wire Transfer Charge	Krizek for Delegate	05/28/2015	\$25.00
Convergence Targeted Communications 1730 Rhode Island Ave NW Ste 310 Washington, DC 20036-3101	Door Hangers	Thomas Bowman	05/28/2015	\$3,780.00
Connection Newspapers 1606 King St Alexandria, VA 22314-2719	Advertising	Krizek for Delegate	05/29/2015	\$574.18
Pinpoint Technologies, LLC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	Phone Units for Polling	Krizek for Delegate	05/29/2015	\$166.65
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	Krizek for Delegate	05/30/2015	\$450.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database	Krizek for Delegate	05/30/2015	\$300.00
Norris, Mia 7530 Amesbury Ct Alexandria, VA 22315-3833	Campaign Consulting	Krizek for Delegate	05/30/2015	\$1,000.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Credit Card Processing Fee	Krizek for Delegate	05/30/2015	\$173.72
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Credit Card Processing Fee	Krizek for Delegate	05/30/2015	\$50.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Credit Card Processing Fee	Krizek for Delegate	05/30/2015	\$437.04
Brock-Norton Insurance Agency, Inc. 14120 Parke Long Ct Ste 205 Chantilly, VA 20151-1646	Insurance Payment	Thomas Bowman	05/31/2015	\$306.75
D&P Printing & Graphics, Inc. 5641I General Washington Dr Alexandria, VA 22312-2450	Printing	Thomas Bowman	06/01/2015	\$551.20
Target Brands, inc. 6600 Richmond Hwy Alexandria, VA 22306-6601	Party Supplies	Thomas Bowman	06/02/2015	\$55.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	06/02/2015	\$453.25
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	06/02/2015	\$1,326.25
Safeway 1624 Belle View Blvd Alexandria, VA 22307-6531	Cookies for reception	Thomas Bowman	06/03/2015	\$21.02
Staples, Inc. 7708 Richmond Hwy Alexandria, VA 22306-2803	Office Supplies	Thomas Bowman	06/03/2015	\$550.08
BP Products North America inc 8263 Richmond Hwy Alexandria, VA 22309-8215	Gas Cards	Thomas Bowman	06/05/2015	\$100.00
Mister Video, Inc 6869 Springfield Blvd Springfield, VA 22150-2703	Stage Rental	Thomas Bowman	06/09/2015	\$416.50
Bulldog Finance Group 1250 Connecticut Ave NW Ste 200 Washington, DC 20036-2602	Fundraising	Thomas Bowman	06/15/2015	\$2,000.00
Staples, Inc. 7708 Richmond Hwy Alexandria, VA 22306-2803	Office Supplies	Thomas Bowman	06/16/2015	\$31.78
Norris, Mia 7530 Amesbury Ct Alexandria, VA 22315-3833	Campaign Consulting	Thomas Bowman	06/17/2015	\$1,000.00
Dominion Virginia Power 120 Tredegar St Richmond, VA 23219-4306	Electric Bill	Thomas Bowman	06/18/2015	\$188.46
Bowman, William 2001 Columbia Pike Apt 303 Arlington, VA 22204-4523	Campaign Consulting	Paul Krizek	06/19/2015	\$2,500.00
Pinpoint Technologies, LLC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	Robo calls	Thomas Bowman	06/22/2015	\$432.78
D&P Printing & Graphics, Inc. 5641I General Washington Dr Alexandria, VA 22312-2450	Printing	Thomas Bowman	06/24/2015	\$30.09

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Reporting Period: 05/28/2015 Through: 06/30/2015

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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
West Potomac High School Wolverine Athletic Boosters Club 8201 Mack St Alexandria, VA 22308-1653	Tournament Sponsorship	Thomas Bowman	06/25/2015	\$150.00
Total This Period				\$17,070.72

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Krizek for Delegate (CC-15-00061)

Reporting Period: 05/28/2015 Through: 06/30/2015

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bowman, William 2001 Columbia Pike Apt 303 Arlington, VA 22204-4523	Campaign consulting	06/10/2015	\$4,000.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$7,840.00	
2. Schedule B [Over \$100]	2	\$2,755.12	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$12,155.12
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]		\$2,755.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,070.72	
10. Total [add lines 7, 8 and 9]			\$19,825.84
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]		\$10,783.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,155.12		
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		\$12,155.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,938.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,825.84		
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]			\$19,825.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,112.40
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$10,783.12	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,155.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,155.12	
25. Total Funds Available [Add lines 21 and 24]			\$22,938.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,825.84		
28. Total Disbursements this Election Cycle			\$19,825.84
29. Ending Balance			\$3,112.40