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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
Alahouzos, John 3918 Macomb St NW Washington, DC 20016-3742	1.Market Development Group, Inc 2.Advertising 3.Washington DC	10/19/2015	\$150.00	\$150.00
Celarier, Doris N. 220 9th St NE Washington, DC 20002-6110	1.Capitol Committee Consultants 2.Consulting 3.Washington DC	10/10/2015	\$300.00	\$300.00
Centurylink, Inc. 4510 Cox Rd Ste 109 Glen Allen, VA 23060-3394	1. 2.Telecommunications 3.Glen Allen VA	10/01/2015	\$250.00	\$250.00
Dominion Political Action Committee-VA PO Box 26666 P.O. Box 26666 Richmond, VA 23261-6666	1. 2.Utility 3.Richmond VA	10/19/2015	\$500.00	\$500.00
Hunton & Samp; Williams 951 E Byrd St Richmond, VA 23219-4074	1. 2.Law Firm 3.Richmond VA	10/16/2015	\$250.00	\$250.00
Kinney, Charles L 2101 Old Stage Rd Alexandria, VA 22308-2239	1.US Department of Commerce 2.Attorney 3.Washington DC	10/10/2015	\$150.00	\$150.00
Krizek, Addy 5901 Mount Eagle Drive Apt. 808 Alexandria, VA 22303	1.retired 2.retired 3.Alexandria VA	10/20/2015	\$750.00	\$750.00
McGuire Woods State PAC Fund 1 James Ctr 901 E. Cary Street Richmond, VA 23219-4089	1. 2.Lobbying 3.Richmond VA	10/16/2015	\$250.00	\$250.00
Planned Parenthood Virginia PAC P.O. Box 7281 Richmond, VA 23221	1. 2.Health Care 3.Richmond VA	10/09/2015	\$250.00	\$250.00
Virginia Association of Health Plans PAC 1111 E Main St Richmond, VA 23219-3531	1. 2.Health care 3.Richmond VA	10/10/2015	\$250.00	\$250.00
Virginia Beverage Association Political Action Committee PO Box 170 PO Box 170	1. 2.Beverage Distributors 3.Richmond VA	10/22/2015	\$1,500.00	\$1,500.00
Virginia Hospital and Healthcare Association Political Action Committee PO Box 31394 Alexandria, VA 22310-7928	1. 2.Healthcare 3.Alexandria VA	10/22/2015	\$500.00	\$500.00

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 11 Contribution Aggregate Date Received This Period To Date 10/16/2015 \$750.00 \$750.00

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 3. Business Location Full Name of Contributor Mailing Address of Contributor Virginia Taxicab Association PAC PO Box 170 2.Taxi Cab PAC Richmond, VA 23218-0170 3. Richmond VA Virginia Wine Wholesalers Political Action Committee 2.Wholesalers 10/22/2015 \$1,000.00 \$1,000.00 PO Box 170 3.Richmond VA Richmond, VA 23218-0170 Weigl, Gail 1.Retired 2001 Bedford Ln 10/19/2015 \$200.00 \$200.00 2.Retired Alexandria, VA 22307-1801 3. Alexandria VA **Total This Period** \$7,050.00

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Tech Painting Company Burr, Scott D 2. President 7913 New Orleans Dr 10/02/2015 3. Alexandria VA \$381.50 \$381.50 Alexandria, VA 22308-1439 4. Catering 5. FairMarketValue Democrats for Route 1 Progress PAC 2. Political Action Committee 10617 Jones St 10/15/2015 \$800.00 \$800.00 3. Fairfax VA Ste 301A 4. Campaign Services Fairfax, VA 22030-7505 5. FairMarketValue Virginia Automobile & Dealers Political Action Committee 2. Political Action Committee 1800 W Grace St 3. Richmond VA 10/15/2015 \$310.97 \$310.97 P.O. Box 5407 4. Catering 5. ActualCost Richmond, VA 23220-2105

Reporting Period: 10/01/2015 Through: 10/22/2015

\$1,492.47

Krizek for Delegate (CC-15-00061)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 4 of 11
No Schedule C results to display.		

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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
Bowman, William T. 2001 Columbia Pike Apt 303 Arlington, VA 22204-4523	Campaign Consulting	Paul Krizek	10/01/2015	\$1,000.00
Facebook 1155 F St NW Ste 475 Washington, DC 20004-1343	Advertising	Thomas Bowman	10/01/2015	\$28.80
Democrats for Route 1 Progress PAC 10617 Jones St Ste 301A Fairfax, VA 22030-7505	Contribution	Thomas Bowman	10/02/2015	\$800.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fees	Thomas Bowman	10/02/2015	\$66.13
Dominion Virginia Power 120 Tredegar St Richmond, VA 23219-4306	Utilities	Thomas Bowman	10/06/2015	\$63.84
Fairfax County Water Authority 8570 Executive Park Ave Fairfax, VA 22031-2218	Water Utility Bill	Thomas Bowman	10/06/2015	\$50.41
Mount Vernon Woods Shopping Center, LLC 3303 Clearwood Ct Falls Church, VA 22042-4101	Rent	Thomas Bowman	10/06/2015	\$566.67
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	10/07/2015	\$196.00
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	10/09/2015	\$245.00
Democrats for Route 1 Progress PAC 10617 Jones St Ste 301A Fairfax, VA 22030-7505	Contribution	Thomas Bowman	10/19/2015	\$625.00
Storck for Supervisor 8512 Stable Dr Alexandria, VA 22308-2243	In-Kind Contribution-Blank door hangers	Thomas Bowman	10/19/2015	\$200.00
Bowman, William T. 2001 Columbia Pike Apt 303 Arlington, VA 22204-4523	Campaign Consulting	Paul Krizek	10/20/2015	\$500.00
Scott Surovell for Senate PO Box 289 Mount Vernon, VA 22121-0289	Reimbursement-AC repair	Thomas Bowman	10/20/2015	\$274.00

Total This Period

Page: 6 of 11 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Virginia House Democratic Caucus PO Box 25765 Thomas Contribution 10/20/2015 \$1,250.00 Bowman Richmond, VA 23260-5765

Reporting Period: 10/01/2015 Through: 10/22/2015

\$5,865.85

Krizek for Delegate (CC-15-00061)	Reporting Period: 10/01/2015 Through: Page:	•		
No Schedule E-1 results to display.				

Krizek for Delegate (CC-15-00061)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 11		
No Schedule E-2 results to display.			

Krizek for Delegate (CC-15-00061)	Reporting Period: 10/01/2015 Through: 10/22/2015
(11111)	Page: 9 of 11
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$7,050.00	
2. Schedule B [Over \$100]	3	\$1,492.47	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$935.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$9,477.47
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]		\$1,492.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,865.85	
10. Total [add lines 7, 8 and 9]			\$7,358.32
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

29. Ending Balance

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\$2,384.16

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$265.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,477.47		
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		\$9,477.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,742.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,358.32		
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]			\$7,358.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,384.16
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]	\$102,367.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,477.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,844.77	
25. Total Funds Available [Add lines 21 and 24]			\$111,844.77
26. Previous Disbursements [Line 28 from last report]	\$102,102.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,358.32		
28. Total Disbursements this Election Cycle			\$109,460.61