

Krizek for Delegate (CC-15-00061)

Reporting Period: 09/01/2015 Through: 09/30/2015

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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
Chadbourn, Charles C 7604 Elba Rd Alexandria, VA 22306-2506	1.FCPS 2.Teacher 3.Alexandria VA	09/29/2015	\$100.00	\$200.00
Dubberly, Paula 8356 Orange ct alexandria, VA 22309	1.Retired 2.Retired 3.alexandria VA	09/28/2015	\$250.00	\$250.00
Edelman, John A 7411 Recard Ln Alexandria, VA 22307-1846	1.Retired 2.Retired 3.Alexandria VA	09/19/2015	\$50.00	\$500.00
Hertz, Jacqueline 2410 Fairview Dr Alexandria, VA 22306-6401	1.Retired 2.Retired 3.Alexandria VA	09/29/2015	\$50.00	\$120.00
Hyland, Donna 5207 Braywood Dr Centreville, VA 20120-4102	1.Retired 2.Retired 3.Centreville VA	09/27/2015	\$50.00	\$150.00
Katzer, Douglas S. 2407 Childs Lane Alexandria, VA 22308-2123	1.US Naval Research Laboratory 2.Electrical Engineer 3.Washington DC	09/29/2015	\$50.00	\$200.00
Laborers' International Union of North America PAC 11951 Freedom Dr Ste 310	1. 2.Labor Union 3.Reston VA	09/08/2015	\$1,000.00	\$1,000.00
Mills, Billy 7760 Winding Way Fair Oaks, CA 95628-5735	1.Self Employed 2.Sales and Public Speaker 3.Fair Oaks CA	09/17/2015	\$100.00	\$600.00
Northern Virginia Association of Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtors 3.Fairfax VA	09/01/2015	\$500.00	\$500.00
Potter, Mary-Carroll 2003 Bedford Ln Alexandria, VA 22307-1801	1.Retired 2.Retired 3.Alexandria VA	09/27/2015	\$100.00	\$200.00
Prescott, Teresa 2207 Lakeshire Dr Alexandria, VA 22308-1560	1.retired 2.retired 3.Alexandria VA	09/29/2015	\$250.00	\$1,500.00
Robinson, Margaret H. 8238 Crown Court Road Alexandria, VA 22308	1.Margaret T Robinson LCSW 2.Therapist 3.Alexandria VA	09/30/2015	\$100.00	\$200.00

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Salkeld, Michael 7975 N Hayden Rd Ste D263 Scottsdale, AZ 85258-3216	1.ParaWest Management 2.Real Estate - Property Management 3.Scottsdale AZ	09/03/2015	\$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	09/17/2015	\$125.00	\$325.00
Van Breda, Adriana 8809 Anne Tucker Ln Alexandria, VA 22309-2204	1.ACPS 2.Pediatrician 3.Alexandria VA	09/27/2015	\$50.00	\$110.00
Virginia American Federation of Labor and Congress of Industrial Organizations 5400 Glenside Dr Ste E	1. 2.Labor Union 3.Richmond VA	09/02/2015	\$500.00	\$500.00
Virginia Cable Telecommunications Association Political Action Committee 1001 E Broad St Ste 210	1. 2.Telecommunications 3.Richmond VA	09/30/2015	\$500.00	\$500.00
Virginia Professional Firefighters Political Action Committee 18 N 8th St Richmond, VA 23219-3302	1. 2.Labor Union 3.Richmond VA	09/15/2015	\$1,000.00	\$1,271.25
Vorel, Maria J. 3212 Woodland Ln Alexandria, VA 22309-2235	1.Catholic Charities USA 2.Senior Vice President, District Operations 3.Alexandria VA	09/27/2015	\$25.00	\$125.00
Total This Period			\$5,800.00	

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
Virginia Professional Firefighters Political Action Committee 18 N 8th St Richmond, VA 23219-3302	1. 2. Labor Union 3. Richmond VA 4. Bumper Stickers 5. FairMarketValue	09/15/2015	\$271.25	\$1,271.25
Total This Period			\$271.25	

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 1155 F St NW Ste 475 Washington, DC 20004-1343	Advertising	Thomas Bowman	09/01/2015	\$1.88
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Campaign Materials	Thomas Bowman	09/01/2015	\$2,000.00
Bowman, William T. 2001 Columbia Pike Apt 303 Arlington, VA 22204-4523	Campaign Consulting	Paul Krizek	09/02/2015	\$750.00
Image Marketing PO Box 159 Bowersville, GA 30516-0159	Bottle Openers	Thomas Bowman	09/04/2015	\$290.00
D&P Printing & Graphics, Inc. 5641I General Washington Dr Alexandria, VA 22312-2450	Printing Letterhead	Thomas Bowman	09/11/2015	\$725.04
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Credit Card Processing Fees	Thomas Bowman	09/14/2015	\$18.97
Bowman, William T. 2001 Columbia Pike Apt 303 Arlington, VA 22204-4523	Campaign consulting	Paul Krizek	09/15/2015	\$2,000.00
Mount Vernon Woods Shopping Center, LLC 3303 Clearwood Ct Falls Church, VA 22042-4101	Rent	Thomas Bowman	09/15/2015	\$566.67
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	09/19/2015	\$154.95
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	09/22/2015	\$196.00
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	09/23/2015	\$196.25
USPS 1100 Wythe St Alexandria, VA 22314-1843	Postage	Thomas Bowman	09/25/2015	\$98.25
Total This Period				\$6,998.01

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]	19	\$5,800.00	
2. Schedule B [Over \$100]	1	\$271.25	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$6,821.25
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]		\$271.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,998.01	
10. Total [add lines 7, 8 and 9]			\$7,269.26
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]		\$4,332.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,821.25		
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		\$6,821.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,153.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,269.26		
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]			\$7,269.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,884.43
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]	\$95,546.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,821.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,367.30	
25. Total Funds Available [Add lines 21 and 24]			\$102,367.30
26. Previous Disbursements [Line 28 from last report]	\$91,213.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,269.26		
28. Total Disbursements this Election Cycle			\$98,482.87
29. Ending Balance			\$3,884.43