Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 1 of 11

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 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:	•
No Schedule C results to display.		

Apt 303

Arlington, VA 22204-4523

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Bowman, William T. 2001 Columbia Pike Paul Krizek Campaign Consulting 10/01/2015 \$1,000.00 Apt 303 Arlington, VA 22204-4523 Facebook 1155 F St NW **Thomas** Advertising 10/01/2015 \$28.80 Ste 475 Bowman Washington, DC 20004-1343 Democrats for Route 1 Progress PAC 10617 Jones St **Thomas** Contribution 10/02/2015 \$800.00 Ste 301A Bowman Fairfax, VA 22030-7505 Sage Payment Solutions 1750 Old Meadow Rd **Thomas** Merchant Bankcard Fees 10/02/2015 \$66.13 Ste 300 Bowman McLean, VA 22102-4304 D& P Printing & Samp; Graphics, Inc. **Thomas** 5641I General Washington Dr Printing 10/06/2015 \$594.66 Bowman Alexandria, VA 22312-2450 Dominion Virginia Power Thomas 120 Tredegar St Utilities 10/06/2015 \$63.84 Bowman Richmond, VA 23219-4306 Fairfax County Water Authority **Thomas** 8570 Executive Park Ave Water Utility Bill 10/06/2015 \$50.41 Bowman Fairfax, VA 22031-2218 Mount Vernon Woods Shopping Center, LLC **Thomas** Rent 3303 Clearwood Ct 10/06/2015 \$566.67 **Bowman** Falls Church, VA 22042-4101 **USPS Thomas** 10/07/2015 1100 Wythe St Postage \$196.00 Bowman Alexandria, VA 22314-1843 **USPS Thomas** 10/09/2015 1100 Wythe St Postage \$245.00 Bowman Alexandria, VA 22314-1843 Democrats for Route 1 Progress PAC 10617 Jones St Thomas 10/19/2015 \$625.00 Contribution Ste 301A Bowman Fairfax, VA 22030-7505 Storck for Supervisor **Thomas** 8512 Stable Dr In-Kind Contribution-Blank door hangers 10/19/2015 \$200.00 Bowman Alexandria, VA 22308-2243 Bowman, William T. 2001 Columbia Pike Campaign Consulting Paul Krizek 10/20/2015 \$500.00

**Total This Period** 

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Scott Surovell for Senate Thomas PO Box 289 Reimbursement-AC repair 10/20/2015 \$274.00 Bowman Mount Vernon, VA 22121-0289 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

\$6,460.51

Krizek for Delegate (CC-15-00061)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 7 of 11	
No Schedule E-1 results to display.			

Krizek for Delegate (CC-15-00061)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 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.	

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 10 of 11

Schedule G: Statement of Funds	Number of	Amount	
Constant C. Statement of Funds	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]		\$6,460.51	
10. Total [add lines 7, 8 and 9]			\$7,952.98
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

29. Ending Balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 11 of 11

\$5,408.92

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,884.43	
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]			\$13,361.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,952.98		
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]			\$7,952.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,408.92
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]	\$98,482.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,952.98		
28. Total Disbursements this Election Cycle			\$106,435.85