

Krizek for Delegate (CC-15-00061)

Reporting Period: 11/27/2015 Through: 12/31/2015

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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
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	12/29/2015	\$500.00	\$500.00
Barrett, Michael F. 1203 Tatum Dr Alexandria, VA 22307-2007	1.Retired 2.Retired 3.Alexandria VA	12/28/2015	\$100.00	\$200.00
Bennett, Ruth 7413 Rebecca Dr Alexandria, VA 22307-1843	1.Retired 2.Retired 3.Alexandria VA	12/29/2015	\$150.00	\$150.00
Bonnet, Barbara J 8807 Linton Ln Alexandria, VA 22308-2438	1.Fairfax Public Schools 2.Teacher 3.Fairfax VA	12/24/2015	\$100.00	\$250.00
Hougen, Monty 2101 Wittington Blvd Alexandria, VA 22308-2409	1.Retired 2.Retired 3.Alexandria VA	12/28/2015	\$400.00	\$1,000.00
Leonard, Barbara 7411 Admiral Dr Alexandria, VA 22307-2012	1.Retired 2.Retired 3.Alexandria VA	12/24/2015	\$50.00	\$150.00
Matthews, Deborah G. 7904 Candlewood Dr Alexandria, VA 22306-3218	1.Self 2.Attorney 3.Alexandria VA	12/28/2015	\$50.00	\$150.00
McCoy, Emily PO Box 8390 Alexandria, VA 22306-8390	1.Mitre Corp. 2.Defense Contractor 3.McLean VA	12/24/2015	\$50.00	\$150.00
Potter, Mary-Carroll 2003 Bedford Ln Alexandria, VA 22307-1801	1.Retired 2.Retired 3.Alexandria VA	12/29/2015	\$75.00	\$275.00
Prescott, Roger C. 2207 Lakeshire Dr Alexandria, VA 22308-1560	1.L.E. Peabody Assoc. 2.Economist 3.Alexandria VA	12/28/2015	\$500.00	\$1,000.00
Prescott, Teresa 2207 Lakeshire Dr Alexandria, VA 22308-1560	1.retired 2.retired 3.Alexandria VA	12/28/2015	\$500.00	\$2,000.00
Rogich, Jane S. 8024 Washington Rd. Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria VA	12/24/2015	\$50.00	\$150.00

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Rosen, Judith 12619 Villa Hill Ln Saint Louis, MO 63141-6321	1.Retired 2.Retired 3.Saint Louis MO	12/29/2015	\$200.00	\$1,200.00
Rosen, Judith J. 2115 Paul Spring Rd Alexandria, VA 22307-1803	1.Retired 2.Retired 3.Alexandria VA	12/28/2015	\$100.00	\$200.00
Stephens, Elizabeth 1147 Westmoreland Rd Alexandria, VA 22308-1246	1.Retired 2.Retired 3.Alexandria VA	12/24/2015	\$60.00	\$360.00
Surovell, Robert J. 4010 University Dr Fairfax, VA 22030-6805	1.Self 2.Attorney 3.Fairfax VA	12/28/2015	\$50.00	\$300.00
Virginia Hospital and Healthcare Association Political Action Committee PO Box 31394 Alexandria, VA 22310-7928	1. 2.Healthcare 3.Alexandria VA	12/28/2015	\$250.00	\$750.00
Virginia Trial Lawyers PAC 989 East Main St. Suite 620 Richmond, VA 23219-3501	1. 2.Trial Lawyers Association 3.Richmond VA	12/31/2015	\$1,000.00	\$1,000.00
Wilson, James 2112 Whiteoaks Dr Alexandria, VA 22306-2433	1.Retired 2.Retired 3.Alexandria VA	12/28/2015	\$25.00	\$125.00
Yost, Fielding W. 603 Traveller Ct Lothian, MD 20711-9675	1.Saturn Corp. 2.CEO 3.Lothian MD	12/14/2015	\$500.00	\$500.00
Total This Period			\$4,710.00	

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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
Krizek, Paul E. 2201 Whiteoaks Dr Alexandria, VA 22306-2436	1. Christian Relief Services 2. Executive Director 3. Alexandria VA 4. Postage 5. ActualCost	12/01/2015	\$196.00	\$6,136.60
Navratil, Tracey 2201 Whiteoaks Dr Alexandria, VA 22306-2436	1. Tate Inc 2. Contractor 3. Alexandria VA 4. Beer Wine and Food for Fundraiser 5. FairMarketValue	12/29/2015	\$196.77	\$265.28
Navratil, Tracey 2201 Whiteoaks Dr Alexandria, VA 22306-2436	1. Tate Inc 2. Contractor 3. Alexandria VA 4. Richmond Sendoff Fundraiser 5. ActualCost	12/31/2015	\$125.42	\$390.70
Total This Period			\$518.19	

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
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fees	Thomas Bowman	12/02/2015	\$97.90
Burke and Herbert Bank 2604 Sherwood Hall Ln Alexandria, VA 22306-3142	Research fee	Thomas Bowman	12/03/2015	\$276.00
Bowman, William T. 2001 Columbia Pike Apt 303 Arlington, VA 22204-4523	Reimbursement-printing costs	Thomas Bowman	12/07/2015	\$840.58
Sickles for Delegate PO Box 10628 Franconia, VA 22310-0628	Reimbursement-Christmas Party Expenses	Thomas Bowman	12/15/2015	\$152.67
Burke and Herbert Bank 2604 Sherwood Hall Ln Alexandria, VA 22306-3142	Annual Service Charge	Thomas Bowman	12/31/2015	\$10.00
Fina, Thomas 7400 Rebecca Dr Alexandria, VA 22307-1842	Reimbursed for CC double-payment on 4/21/15	Thomas Bowman	12/31/2015	\$50.00
Total This Period				\$1,427.15

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]	20	\$4,710.00	
2. Schedule B [Over \$100]	2	\$518.19	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$5,803.19
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]		\$518.19	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,427.15	
10. Total [add lines 7, 8 and 9]			\$1,945.34
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]		\$1,956.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,803.19		
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		\$5,803.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,760.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,945.34		
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]			\$1,945.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,814.73
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]	\$115,914.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,803.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,717.96	
25. Total Funds Available [Add lines 21 and 24]			\$121,717.96
26. Previous Disbursements [Line 28 from last report]	\$113,957.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,945.34		
28. Total Disbursements this Election Cycle			\$115,903.23
29. Ending Balance			\$5,814.73