

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
AFSCME Maryland, Council 3 190 W Ostend St Ste 101 Baltimore, MD 21230-3796	1. 2.Labor Unions 3.Baltimore MD	11/04/2019	\$1,000.00	\$1,000.00
Amazon PO Box 80683 Seattle, WA 98108-0683	1. 2.Retail 3.Seattle WA	10/28/2019	\$1,000.00	\$1,250.00
CareFirst BlueCross BlueShield 840 1st St NE Ste 1200 Washington, DC 20065-0003	1. 2.Health Care 3.Washington DC	11/15/2019	\$500.00	\$500.00
Commissioner of Revenue 2400 Washington Ave Newport News, VA 23607-4301	1. 2.Political Action Committee 3.Newport News VA	10/30/2019	\$175.00	\$175.00
FTP Power, LLC 2749 E Parleys Way Ste 310 Salt Lake City, UT 84109-1698	1. 2.Renewable Energy 3.Salt Lake City UT	10/30/2019	\$500.00	\$500.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self Employed 2.Writer 3.Arlington VA	10/25/2019	\$500.00	\$750.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	10/31/2019	\$1,000.00	\$1,000.00
Samirah for Virginia 8001 Tyson Oaks Cir Vienna, VA 22182-3939	1. 2.Candidate Committee 3.Vienna VA	11/04/2019	\$500.00	\$500.00
Virginia Beer Wholesalers Association Political Action Committee 17 E Cary St Richmond, VA 23219-3732	1. 2.Political Action Committee 3.Richmond VA	11/11/2019	\$99.57	\$1,326.21
Virginia Health Care Association 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Political Action Committee 3.Richmond VA	11/01/2019	\$500.00	\$500.00
Total This Period			\$5,774.57	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Democratic Party 3. Richmond VA 4. Mail Production and Postage 5. FairMarketValue	10/25/2019	\$250.31	\$10,512.78
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Democratic Party 3. Richmond VA 4. Mail Production and Postage 5. FairMarketValue	10/25/2019	\$288.19	\$10,512.78
Total This Period			\$538.50	

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
Mamma's Kitchen 7601 Fordson Rd Alexandria, VA 22306-2290	Lunch Campaign Meeting	Maria Salgado	10/25/2019	\$100.80
Apollo Group LLC 9649 Lindenbrook St Fairfax, VA 22031-1132	Campaign Management	Maria Salgado	10/29/2019	\$5,500.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Domain Transfer	Maria Salgado	10/29/2019	\$12.00
Abrar Omeish for School Board 3133 Barkley Dr Fairfax, VA 22031-2720	Campaign Contribution	Maria Salgado	10/30/2019	\$250.00
Gibson Print 5900 King James Dr Alexandria, VA 22310-2044	Door Hanger Printing	Maria Salgado	10/30/2019	\$786.52
Apollo Group LLC 9649 Lindenbrook St Fairfax, VA 22031-1132	Yard Signs and Mailer Printing	Maria Salgado	11/01/2019	\$19,556.95
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456-0769	Campaign Contribution	Maria Salgado	11/01/2019	\$1,000.00
Friends of Larysa Kautz 7019 Polins Ct Alexandria, VA 22306-1458	Debt Retirement Contribution	Maria Salgado	11/01/2019	\$500.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google web hosting	Maria Salgado	11/01/2019	\$24.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Maria Salgado	11/04/2019	\$131.82
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database and Voter File	Maria Salgado	11/05/2019	\$750.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Contribution	Maria Salgado	11/06/2019	\$5,000.00
River Bend Bistro & Wine Bar 7966 Fort Hunt Rd Alexandria, VA 22308-1249	Lunch Campaign Meeting	Maria Salgado	11/14/2019	\$242.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mount Vernon High School PTSA 8515 Old Mount Vernon Rd Alexandria, VA 22309-2009	Holiday Market Sponsorship	Maria Salgado	11/24/2019	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Office Rent (1/2 year)	Maria Salgado	11/25/2019	\$3,800.00
Total This Period				\$38,155.04

No Schedule E-1 results to display.	
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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]	10	\$5,774.57	
2. Schedule B [Over \$100]	1	\$538.50	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$6,958.07
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]		\$538.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38,155.04	
10. Total [add lines 7, 8 and 9]			\$38,693.54
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]		\$59,151.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,958.07		
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		\$6,958.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,109.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,693.54		
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]			\$38,693.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,415.76
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		\$21,367.16	
22. Previous Receipts [Line 24 from last report]	\$172,108.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,958.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$179,066.15	
25. Total Funds Available [Add lines 21 and 24]			\$200,433.31
26. Previous Disbursements [Line 28 from last report]	\$134,324.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,693.54		
28. Total Disbursements this Election Cycle			\$173,017.55
29. Ending Balance			\$27,415.76