Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 1 of 10

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
Andrus, Carlton F. 1032 Croton Dr Alexandria, VA 22308-2007	1.Federal Government 2.Retiree 3.Alexandria VA	12/30/2019	\$50.00	\$150.00
Arnold, Cassie and Michael 2113 Yale Dr Alexandria, VA 22307-1323	1.retired 2.social work/photographer 3.Alexandria VA	12/31/2019	\$100.00	\$125.00
Cull, Diana M. 2101 Martha's Road Alexandria, VA 22307	1.na 2.retired 3.Alexandria VA	12/30/2019	\$20.00	\$220.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Dental Insurance 3.Roanoke VA	12/27/2019	\$250.00	\$250.00
Devoe, Patricia K 10507 Englishman Dr Rockville, MD 20852-4660	1.Diabetes Action Research and Education Foundation     2.Registered Nurse     3.Bethesda MD	12/11/2019	\$500.00	\$1,500.00
FanDuel Inc. 300 Park Ave S FI 14 New York, NY 10010-5349	1. 2.Sports Betting 3.New York NY	12/27/2019	\$1,000.00	\$1,000.00
Genworth Financial 6620 W Broad St Ste 270 Richmond, VA 23230-1799	1. 2.Financial 3.Richmond VA	12/13/2019	\$500.00	\$1,000.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self Employed 2.Writer 3.Arlington VA	12/31/2019	\$250.00	\$1,000.00
Laborers' International Union of North America PAC 11951 Freedom Dr Ste 310	1. 2.Labor Union 3.Reston VA	12/27/2019	\$2,500.00	\$21,000.00
Old Dominion Highway Contractors Association PO Box 1007 Troy, VA 22974-1007	1. 2.Political Action Committee 3.Troy VA	12/31/2019	\$250.00	\$500.00
Peterson, Anna K. 8413 Crown Pl Alexandria, VA 22308-1825	1.Retired 2.Retired 3.Alexandria VA	12/11/2019	\$100.00	\$300.00
Stevens, Craig 5381 Ashleigh Rd Fairfax, VA 22030-7231	1.Retired 2.Retired 3.Fairfax VA	12/16/2019	\$250.00	\$250.00

**Total This Period** 

Page: 2 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Sheriffs' Association 901 E Byrd St 2. Public Sector Association 12/05/2019 \$250.00 \$500.00 Ste 1301 3.Richmond VA Richmond, VA 23219-4054 Virginia State Police Association 6944 Forest Hill Ave 2.Trade Association 12/11/2019 \$250.00 \$650.00 Richmond, VA 23225-1606 3.Richmond VA Williams Mullen 200 S 10th St 12/20/2019 \$250.00 \$1,000.00 2.Law Firm Ste 1600 3.Richmond VA Richmond, VA 23219-4061

Reporting Period: 11/29/2019 Through: 12/31/2019

\$6,520.00

Krizek for Delegate (CC-15-00061)	Reporting Period: 11/29/2019 Through: 12/31/20		
Tailed Telegate (EE 10 cocci)	Page: 3 of 10		
No Schedule B results to display.			

Krizek for Delegate (CC-15-00061)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 4 of 10
No Schedule C results to display.	

Item or Service

Google web hosting

Holiday Card Printing

Christmas Card Postage

Campaign-Related Work

Schedule D: Expenditures

1600 Amphitheatre Pkwy

Sage Payment Solutions 12120 Sunset Hills Rd

Reston, VA 20190-5858

6198 Little River Tpke

3480 S Jefferson St

Alexandria, VA 22312-1722

Falls Church, VA 22041-3104

5641I General Washington Dr

Alexandria, VA 22312-2450

Alexandria, VA 22314-1843

Richmond, VA 23219-2227

D& P Printing & Samp; Graphics, Inc.

Mountain View, CA 94043-1351

Google, Inc.

Ste 500

Dollar Tree

Giant Food

USPS

509

1100 Wythe St

Salgado, Maria 101 N 5th St

Person or Company Paid and Address

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 5 of 10 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Maria 12/02/2019 \$24.00 Salgado Maria Merchant Fees Bankcard 12/02/2019 \$23.53 Salgado Maria Supplies for Holiday Cookie Party 12/12/2019 \$21.03 Salgado Maria Supplies for Holiday Cookie Party 12/12/2019 \$81.68 Salgado

Maria

Maria

Maria

Salgado

Salgado

Salgado

12/18/2019

12/21/2019

12/31/2019

\$585.12

\$110.00

\$700.00

\$1,545.36

**Total This Period** 

Krizek for Delegate (CC-15-00061)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 6 of 10
No Schedule E-1 results to display.		

Krizek for Delegate (CC-15-00061)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 7 of 10
No Schedule E-2 results to display.		

Krizek for Delegate (CC-15-00061)	Reporting Period: 11/29/2019 Through: 12/31/2019
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No Schedule F results to display.	

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		rage. 90110
Number of Contributions	Amount	
15	\$6,520.00	
0	\$0.00	
3	\$170.00	
1	\$54.92	
19		\$6,744.92
		\$0.00
	\$0.00	
	\$54.92	
	\$1,545.36	
		\$1,600.28
	\$0.00	
	\$0.00	
		\$0.00
	\$0.00	
		\$0.00
	Contributions  15 0 3	Contributions  15

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<b>3</b> (2.2.2.7)			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,415.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,744.92		
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		\$6,744.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,160.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,600.28		
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]			\$1,600.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,560.40
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]	\$179,066.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,744.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$185,811.07	
25. Total Funds Available [Add lines 21 and 24]			\$207,178.23
26. Previous Disbursements [Line 28 from last report]	\$173,017.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,600.28		
28. Total Disbursements this Election Cycle			\$174,617.83
29. Ending Balance			\$32,560.40