

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
Altria Client Services, LLC 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco - Farmers/Manufacturers 3.Richmond VA	06/18/2020	\$500.00	\$500.00
Bennett, Michael 308 S Columbus St Alexandria, VA 22314-3604	1.Ourisman Automotive of Virginia 2.CFO 3.Alexandria VA	03/24/2020	\$500.00	\$500.00
Clean Virginia 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Political Action Committee 3.Charlottesville VA	05/25/2020	\$2,500.00	\$2,500.00
DeVoe, Don 5619 Sonoma Rd Bethesda, MD 20817-3553	1.University of Maryland 2.Professor 3.College Park MD	06/30/2020	\$150.00	\$150.00
Harris, Susan 2208 Traies Ct Alexandria, VA 22306-2564	1.FCPS 2.retired teacher 3.Alexandria VA	06/16/2020	\$250.00	\$250.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self Employed 2.Writer 3.Arlington VA	06/30/2020	\$250.00	\$250.00
Hougen, H Montgomery 2101 Wittington Blvd Alexandria, VA 22308-2409	1.n/a 2.retired 3.Alexandria VA	05/15/2020	\$500.00	\$500.00
Joyce, Rick PO Box 15 Mount Vernon, VA 22121-0015	1.Retired 2.Attorney 3.Mount Vernon VA	06/18/2020	\$500.00	\$500.00
Krizek, Addy 2201 Whiteoaks Dr Alexandria, VA 22306-2436	1.RetiredDevelopment Fundraiser for non profit 2.Retired 3.Alexandria VA	06/16/2020	\$1,000.00	\$1,000.00
Mountcastle, Lisa 1711 Hollindale Dr Alexandria, VA 22306-2408	1.Retired 2.Retired 3.Alexandria VA	06/15/2020	\$250.00	\$250.00
Prescott, Teresa 3724 Hoskins Dr Glen Allen, VA 23060-7255	1.Retired 2.Retired 3.Glen Allen VA	01/06/2020	\$250.00	\$250.00
Rosen, Judith 12619 Villa Hill Ln Saint Louis, MO 63141-6321	1.Retired 2.Retired 3.Saint Louis MO	06/15/2020	\$200.00	\$200.00

Krizek for Delegate (CC-15-00061)

Reporting Period: 01/01/2020 Through: 06/30/2020

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Shute, Zelda 7845 Middy Ln Alexandria, VA 22306-2723	1.Self Employed 2.Self Employed 3.Alexandria VA	06/30/2020	\$250.00	\$250.00
Virginia Beer Wholesalers Association Political Action Committee 17 E Cary St Richmond, VA 23219-3732	1. 2.Political Action Committee 3.Richmond VA	06/29/2020	\$5,000.00	\$5,000.00
Wise, Andrew 3103 McGeorge Ter 3103 MCGEORGE TERRACE Alexandria, VA 22309-2127	1.Franconia Family Medicine 2.Physician 3.Franconia VA	03/26/2020	\$500.00	\$500.00
Wise, Andrew 3103 McGeorge Ter 3103 MCGEORGE TERRACE Alexandria, VA 22309-2127	1.Franconia Family Medicine 2.Physician 3.Franconia VA	06/30/2020	\$100.00	\$600.00
Total This Period			\$12,700.00	

No Schedule B results to display.

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
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google web hosting	Maria Salgado	01/02/2020	\$24.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Maria Salgado	01/03/2020	\$27.36
McDermott, Meghan 602 Duncan St Ashland, VA 23005-1911	Legislative Session Duties	Maria Salgado	01/31/2020	\$2,500.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Caucus Dues	Maria Salgado	01/31/2020	\$5,000.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google web hosting	Maria Salgado	02/03/2020	\$33.67
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database and Voter File	Maria Salgado	02/03/2020	\$750.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Maria Salgado	02/03/2020	\$29.95
Strange's 3313 Mechanicsville Tpke Richmond, VA 23223-1726	Office decorations	Maria Salgado	02/08/2020	\$62.49
Walmart 6000 Burke Commons Rd Burke, VA 22015-2805	Office supplies	Maria Salgado	02/08/2020	\$23.38
McDermott, Meghan 602 Duncan St Ashland, VA 23005-1911	Legislative Session Duties	Maria Salgado	02/28/2020	\$2,500.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google web hosting	Maria Salgado	03/02/2020	\$36.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Maria Salgado	03/02/2020	\$2.88
McDermott, Meghan 602 Duncan St Ashland, VA 23005-1911	Legislative Session Duties	Maria Salgado	03/06/2020	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Secret Sandwich Society 501 E Grace St Richmond, VA 23219-1839	Staff Session Dinner	Maria Salgado	03/06/2020	\$87.83
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google web hosting	Maria Salgado	04/02/2020	\$36.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Maria Salgado	04/02/2020	\$62.52
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database and Voter File	Maria Salgado	05/01/2020	\$750.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google web hosting	Maria Salgado	05/04/2020	\$36.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Maria Salgado	05/04/2020	\$5.67
McDermott, Meghan 602 Duncan St Ashland, VA 23005-1911	Session Parking Reimbursement	Maria Salgado	05/06/2020	\$211.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Maria Salgado	06/01/2020	\$28.57
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google web hosting	Maria Salgado	06/03/2020	\$36.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	2020 Session Postage	Maria Salgado	06/11/2020	\$560.74
Ethix Ventures Inc. 9 Main St Ste 3C Sutton, MA 01590-1500	Campaign Merchandise	Maria Salgado	06/26/2020	\$1,967.40
The Blue Deal 4115 Annandale Rd Ste 105 Annandale, VA 22003-2500	Presidential Campaign Signs	Maria Salgado	06/29/2020	\$285.88
Total This Period				\$17,057.34

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$12,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,077.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$14,777.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,057.34	
10. Total [add lines 7, 8 and 9]			\$17,057.34
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]		\$32,560.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,777.00		
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		\$14,777.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,337.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,057.34		
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]			\$17,057.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,280.06
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		\$32,560.40	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,777.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,777.00	
25. Total Funds Available [Add lines 21 and 24]			\$47,337.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,057.34		
28. Total Disbursements this Election Cycle			\$17,057.34
29. Ending Balance			\$30,280.06