

Krizek for Delegate (CC-15-00061)

Reporting Period: 04/01/2021 Through: 05/27/2021

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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
BARAK, ALAN 2114 Whiteoaks Dr Alexandria, VA 22306-2433	1.District of Columbia 2.Attorney 3.Alexandria VA	04/21/2021	\$300.00	\$300.00
Booth, Glenda C. 7708 Tauxemont Rd Alexandria, VA 22308-1055	1.Glenda C. Booth 2.Freelance Writer 3.Alexandria VA	05/08/2021	\$200.00	\$450.00
Brown, George F 2604 Woodlawn Trl Alexandria, VA 22306-2565	1.The Eyedoctors 2.Optometrlist 3.Springfield VA	05/08/2021	\$200.00	\$200.00
Brown, Robin 7404 Rebecca Dr Alexandria, VA 22307-1842	1.National Education Association 2.Editor 3.Washington DC	05/27/2021	\$200.00	\$200.00
Burke Kirby, Michael 7115 Westmoreland Rd Falls Church, VA 22042-2565	1.NEA Fed govt 2.Dentist 3.Falls Church VA	04/09/2021	\$200.00	\$300.00
Callender, Dorel 2101 Whiteoaks Dr Alexandria, VA 22306-2434	1.Retired 2.Retired 3.Alexandria VA	05/03/2021	\$200.00	\$200.00
Clean Virginia 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Political Action Committee 3.Charlottesville VA	05/21/2021	\$5,000.00	\$17,500.00
Coates, Bruce 3854 Beech Down Dr Chantilly, VA 20151-3349	1.Fedex 2.Courier 3.Chantilly VA	05/27/2021	\$500.00	\$500.00
Coates, Sheila 739 Old Hunt Way Herndon, VA 20170-3158	1.Black Women United for Action 2.Organizer 3.Springfield VA	05/08/2021	\$100.00	\$120.00
Coates, Sheila 739 Old Hunt Way Herndon, VA 20170-3158	1.Black Women United for Action 2.Organizer 3.Springfield VA	05/08/2021	\$20.00	\$120.00
Cox, Queen 2920 Douglas St Alexandria, VA 22306-3108	1.Retired 2.Retired 3.Alexandria VA	05/04/2021	\$50.00	\$150.00
Entertainment Software Association 601 Massachusetts Ave NW # 300 Washington, DC 20001-5369	1. 2.Software 3.Washington DC	05/03/2021	\$500.00	\$500.00

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Gary Koopmann, Barbara Bogue and 7316 Rippon Rd Alexandria, VA 22307-1943	1.KCF Technologies 2.Engineer 3.Alexandria VA	05/27/2021	\$100.00	\$300.00
Hodgkinson, Virginia A. 5904 Mount Eagle Dr Apt 308 Alexandria, VA 22303-2536	1.Retired 2.Retired 3.Alexandria VA	05/03/2021	\$500.00	\$1,100.00
Jackson, Charlie 922 Juniper Pl Alexandria, VA 22304-1518	1.Self 2.Government Affairs 3.Alexandria VA	05/08/2021	\$250.00	\$250.00
JOYCE, FREDERICK 3101 Little Creek Ln Alexandria, VA 22309-2125	1.Retired 2.Attorney 3.Washington VA	05/07/2021	\$500.00	\$1,000.00
Kenny-Priest, Patricia 8220 Fort Hunt Rd Alexandria, VA 22308-1732	1.Federal Government 2.US Census 3.Alexandria VA	04/05/2021	\$100.00	\$125.00
Kinney, Charles L 2101 Old Stage Rd Alexandria, VA 22308-2239	1.Retired 2.Attorney 3.Washington DC	04/01/2021	\$100.00	\$200.00
Kinney, Charles L 2101 Old Stage Rd Alexandria, VA 22308-2239	1.Retired 2.Attorney 3.Washington DC	05/27/2021	\$100.00	\$300.00
Limbach, Letty 5226 Chevy Chase Pkwy NW Washington, DC 20015-1748	1.DC Superior Court 2.Legal Librarian 3.Washington DC	05/08/2021	\$100.00	\$150.00
Malkin, Bruce 8339 Orange Ct Alexandria, VA 22309-2166	1.Retired 2.Retired 3.Alexandria VA	05/27/2021	\$20.00	\$147.21
Marshall, Mira 6721 Queens Rd Alexandria, VA 22306-1534	1.Retired 2.Retired 3.Alexandria VA	05/27/2021	\$100.00	\$200.00
Matthews, Deborah G. 110 N Royal St Ste 575 Alexandria, VA 22314-3201	1.Self Employed 2.Lawyer 3.Alexandria VA	04/21/2021	\$100.00	\$200.00
McCreery, Genie 1212 Shenandoah Rd Alexandria, VA 22308-1238	1.Home 2.Homemaker 3.Alexandria VA	05/08/2021	\$100.00	\$350.00

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Full Name of Contributor Mailing Address of Contributor				
Moran or Congress PO Box 83142 Gaithersburg, MD 20883-3142	1. 2.Candidate Committee 3.Gaithersburg MD	05/08/2021	\$1,000.00	\$1,000.00
Old Dominion Highway Contractors Association PO Box 1007 Troy, VA 22974-1007	1. 2.Political Action Committee 3.Troy VA	05/03/2021	\$500.00	\$750.00
Stevens, Craig 5381 Ashleigh Rd Fairfax, VA 22030-7231	1.Retired 2.Retired 3.Fairfax VA	05/03/2021	\$250.00	\$250.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121-0289	1. 2.Candidate Committee 3.Mount Vernon VA	05/21/2021	\$1,000.00	\$1,000.00
Temple, David L. 6611 10th St Unit B2 Alexandria, VA 22307-6611	1.Fairfax County Supervisor Rodney Lusk 2.Education-Workforce Aide-Part-Time 3.Alexandria VA	04/16/2021	\$100.00	\$250.00
Transurban 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2.Toll-Roads 3.Tysons VA	05/21/2021	\$500.00	\$500.00
VA Manufactured & Modular Housing Association PAC 8413 Patterson Ave Richmond, VA 23229-6458	1. 2.Housing 3.Richmond VA	05/21/2021	\$250.00	\$250.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W Grace St P.O. Box 5407	1. 2.Political Action Committee 3.Richmond VA	05/05/2021	\$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	05/08/2021	\$2,500.00	\$10,000.00
Virginia Health Care Association 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Political Action Committee 3.Richmond VA	05/27/2021	\$1,000.00	\$1,500.00
Virginia Professional Firefighters Political Action Committee 18 N 8th St Richmond, VA 23219-3302	1. 2.Labor Union 3.Richmond VA	05/08/2021	\$2,000.00	\$4,000.00
Virginia Trial Lawyers PAC 989 East Main St. Suite 620 Richmond, VA 23219-3501	1. 2.Trial Lawyers Association 3.Richmond VA	05/27/2021	\$2,000.00	\$3,500.00

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Wilkins, Bonnie 3401 Collard St Alexandria, VA 22306-1425	1.Retired 2.Retired 3.Alexandria VA	05/27/2021	\$50.00	\$150.00
Total This Period			\$21,190.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Fairfax County Treasurer 12000 Government Center Pkwy Fairfax, VA 22035-0002	Primary Filing Fee Reimbursement	05/03/2021	\$352.80
Total This Period			\$352.80

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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	04/02/2021	\$36.00
Salgado, Maria 101 N 5th St 509 Richmond, VA 23219-2227	Campaign work	Maria Salgado	04/18/2021	\$1,000.00
Adobe 345 Park Ave San Jose, CA 95110-2704	Adobe Acrobat account	Maria Salgado	04/19/2021	\$14.99
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Admin Suite	Maria Salgado	04/19/2021	\$10.00
ScheduleOnce 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Online Scheduling	Maria Salgado	04/20/2021	\$15.00
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom Premium Account	Maria Salgado	04/20/2021	\$15.74
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Caucus Dues	Maria Salgado	04/26/2021	\$25,000.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database and Voter File	Maria Salgado	05/03/2021	\$750.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Maria Salgado	05/03/2021	\$69.53
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google web hosting	Maria Salgado	05/04/2021	\$36.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Admin Suite	Maria Salgado	05/04/2021	\$2.68
Safeway 1624 Belle View Blvd Alexandria, VA 22307-6531	Fundraiser Food	Maria Salgado	05/07/2021	\$112.27
Safeway 1624 Belle View Blvd Alexandria, VA 22307-6531	Fundraiser Drinks	Maria Salgado	05/07/2021	\$106.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hollin Hall Pastry 7920 Fort Hunt Rd Alexandria, VA 22308-1203	Fundraiser Food	Maria Salgado	05/10/2021	\$184.50
Safeway 1624 Belle View Blvd Alexandria, VA 22307-6531	Fundraiser Food	Maria Salgado	05/10/2021	\$21.46
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Campaign Contribution	Maria Salgado	05/12/2021	\$1,000.00
Recreation.gov 1849 C St NW Washington, DC 20240-0001	Venue reservation	Maria Salgado	05/12/2021	\$750.00
Adobe 345 Park Ave San Jose, CA 95110-2704	Adobe Acrobat account	Maria Salgado	05/19/2021	\$14.99
ScheduleOnce 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Online Scheduling	Maria Salgado	05/20/2021	\$15.00
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom Premium Account	Maria Salgado	05/20/2021	\$15.74
Total This Period				\$29,170.67

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]	35	\$21,190.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$2,583.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$23,773.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$29,170.67	
10. Total [add lines 7, 8 and 9]			\$29,170.67
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]		\$118,571.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,773.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,125.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$142,696.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,170.67		
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]			\$29,170.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$113,526.22
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]	\$129,145.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,125.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$153,271.27	
25. Total Funds Available [Add lines 21 and 24]			\$185,831.67
26. Previous Disbursements [Line 28 from last report]	\$43,134.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,170.67		
28. Total Disbursements this Election Cycle			\$72,305.45
29. Ending Balance			\$113,526.22