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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
7-Eleven, inc. 7924 Fort Hunt Rd Alexandria, VA 22308-1203	1. 2.Convenience Store 3.Alexandria VA	06/10/2021	\$1,000.00	\$1,000.00
Amazon PO Box 80683 Seattle, WA 98108-0683	1. 2.Retail 3.Seattle WA	06/17/2021	\$1,500.00	\$2,500.00
Anthem Blue Cross Blue Shield 2015 Staples Mill Rd Richmond, VA 23230-3119	1. 2.Health Insurance 3.Richmond VA	06/11/2021	\$500.00	\$1,000.00
Associated General Contractors of Virginia Inc Political Action Committee 11950 Nuckols Rd Glen Allen, VA 23059-5598	2.Commercial Construction 3.Glen Allen VA	06/05/2021	\$250.00	\$250.00
Christian & Darton, LLP 901 E Cary St Ste 1800 Richmond, VA 23219-4063	1. 2.Law Firm 3.Richmond VA	06/10/2021	\$250.00	\$250.00
Headwaters Resort & Casino 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Casinos 3.Norfolk VA	05/29/2021	\$5,000.00	\$5,000.00
Kluskens, Claire 2602 Ryegate Ln Alexandria, VA 22308-2339	1.National Archives 2.Archivist 3.Alexandria VA	06/08/2021	\$100.00	\$205.00
Laborers' International Union of North America PAC 11951 Freedom Dr Ste 310	1. 2.Labor Union 3.Reston VA	06/10/2021	\$5,000.00	\$7,500.00
Lambeth, Robert PO Box 1005 Bedford, VA 24523-1005	1.Council of Independent Colleges in VA 2.President 3.Bedford VA	06/17/2021	\$250.00	\$250.00
Lean, Judith 2005 Marthas Rd Alexandria, VA 22307-1954	1.Retired 2.Retired 3.Alexandria VA	05/28/2021	\$100.00	\$300.00
Mahafkey, Dennis 7769 Camp David Dr Springfield, VA 22153-2371	1.Keller Williams Realty 2.Realtor 3.Springfield VA	06/08/2021	\$200.00	\$200.00
Molina Healthcare, Inc. PO Box 22819 Long Beach, CA 90801-5819	1. 2.Healthcare 3.Long Beach CA	06/10/2021	\$1,500.00	\$1,500.00

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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
Northern Virginia Association of Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtors 3.Fairfax VA	06/03/2021	\$500.00	\$1,000.00
Northern Virginia Technology Council PAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.Technology 3.Herndon VA	06/22/2021	\$1,000.00	\$1,000.00
The Virginia Society of the American Institute of Architects 2501 Monument Ave Richmond, VA 23220-2618	1. 2.Architecture 3.Richmond VA	06/30/2021	\$250.00	\$250.00
Virginia American Federation of Labor and Congress of Industrial Organizations 5400 Glenside Dr Ste E	1. 2.Labor Union 3.Richmond VA	06/05/2021	\$1,000.00	\$2,000.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	2.Public Sector Association 3.Richmond VA	06/03/2021	\$250.00	\$250.00
Williams Mullen 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Law Firm 3.Richmond VA	06/14/2021	\$750.00	\$1,500.00
Total This Period			\$19,400.00	

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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
Virginia Cable Telecommunications Association Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2. Telecommunications 3. Richmond VA 4. Fundraiser Food and Beverages 5. ActualCost	06/17/2021	\$243.83	\$2,743.83
Total This Period		\$243.83		

Krizek for Delegate (CC-15-00061)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 10
No Schedule C results to display.	

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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
Virginia Department of Elections 1100 Bank St 1100 Bank Street Richmond, VA 23219-3639	Filing Fine	Maria Salgado	06/01/2021	\$100.00
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Maria Salgado	06/02/2021	\$204.61
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Admin Suite	Maria Salgado	06/03/2021	\$12.68
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google web hosting	Maria Salgado	06/03/2021	\$36.00
Salgado, Maria 101 N 5th St 509 Richmond, VA 23219-2227	Treasurer and Campaign Work	Maria Salgado	06/07/2021	\$500.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	Postage	2021 Session Postage	06/10/2021	\$4,627.75
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Campaign Contribution	Maria Salgado	06/11/2021	\$25,000.00
Adobe 345 Park Ave San Jose, CA 95110-2704	Adobe Acrobat account	Maria Salgado	06/21/2021	\$14.99
ScheduleOnce 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Online Scheduling	Maria Salgado	06/21/2021	\$15.00
Zoom Video Communications Inc. 55 Almaden Blvd FI 6 San Jose, CA 95113-1608	Zoom Premium Account	Maria Salgado	06/21/2021	\$15.74
Total This Period				\$30,526.77

Krizek for Delegate (CC-15-00061)	Reporting Period: 05/28/2021 Through: (Page:	06/30/2021 6 of 10
No Schedule E-1 results to display.		

Krizek for Delegate (CC-15-00061)	Reporting Period: 05/28/2021 Through: 0 Page:	06/30/2021 7 of 10
No Schedule E-2 results to display.		

Krizek for Delegate (CC-15-00061) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 8 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$19,400.00	
2. Schedule B [Over \$100]	1	\$243.83	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$1.97	
5. Total	23		\$19,795.80
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]		\$243.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$1.97	
9. Schedule D [Expenditures]		\$30,526.77	
10. Total [add lines 7, 8 and 9]			\$30,772.57
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$113,526.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,795.80		
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		\$19,795.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$133,322.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,772.57		
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]			\$30,772.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$102,549.45
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]	\$153,271.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,795.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$173,067.07	
25. Total Funds Available [Add lines 21 and 24]			\$205,627.47
26. Previous Disbursements [Line 28 from last report]	\$72,305.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,772.57		
28. Total Disbursements this Election Cycle			\$103,078.02
29. Ending Balance			\$102,549.45