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	T			
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
Burke Kirby, Michael 7115 Westmoreland Rd Falls Church, VA 22042-2565	1.NEA 2.Congressional Liaison 3.Falls Church VA	10/18/2021	\$1,000.00	\$1,300.00
Caesars Enterprise Services LLC 1 Harrahs Ct One Harrah's Court Las Vegas, NV 89119-4377	1. 2.Gaming 3.Las Vegas NV	10/20/2021	\$1,500.00	\$1,500.00
Capital Results LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Lobbying 3.Richmond VA	10/05/2021	\$500.00	\$1,000.00
CC Procurement LLC 321 Billerica Rd Chelmsford, MA 01824-4169	2.Commercial Support Services 3.Chelmsford MA	10/20/2021	\$500.00	\$500.00
Commissioner of Revenue 2400 Washington Ave Newport News, VA 23607-4301	2.Political Action Committee 3.Newport News VA	10/05/2021	\$250.00	\$250.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294-4702	1. 2.Engineering 3.Richmond VA	10/10/2021	\$250.00	\$750.00
Exacta Systems, LLC 1123 Gateway Blvd Boynton Beach, FL 33426-8314	1. 2.Gaming 3.Boynton Beach FL	10/20/2021	\$1,500.00	\$2,500.00
Freedom Virginia, Inc PO Box 17058 Arlington, VA 22216-7058	1. 2.Care Economy 3.Arlington VA	10/05/2021	\$500.00	\$500.00
Katzer, Douglas S. 2407 Childs Ln Alexandria, VA 22308-2123	1.US Naval Research Laboratory 2.Electrical Engineer 3.Washington DC	10/03/2021	\$100.00	\$200.00
Lewin, Robert 8426 Blakiston Ln Alexandria, VA 22308-2104	1.retired 2.retired 3.Alexandria VA	10/11/2021	\$200.00	\$200.00
Premium Distributors of VA, LLC 15001 Northridge Dr Chantilly, VA 20151-3821	2.Beverage Distributor 3.Chantilly VA	10/20/2021	\$3,000.00	\$5,500.00
Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209-3900	2.Political Action Committee 3.Arlington VA	10/20/2021	\$250.00	\$500.00

4103 Duvawn St

Total This Period

Alexandria, VA 22310-2022

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3. Alexandria VA

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10/11/2021

\$500.00

\$14,800.00

\$500.00

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Democratic Party of Virginia 2. Democratic Party 919 E Main St 3. Richmond VA 10/14/2021 \$649.68 \$752.41 Ste 2050 4. Mail Production / Postage Richmond, VA 23219-0025 5. ActualCost New Virginia Majority 2. Voter Mobilization 3801 Mount Vernon Ave 3. Alexandria VA 10/21/2021 \$837.72 \$837.72 Alexandria, VA 22305-2406 4. Paid Canvass 5. ActualCost

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\$1,487.40

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Krizek for Delegate (CC-15-00061)	Reporting Period: 10/01/2021 Through: 10/21/2021 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
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google web hosting	Maria Salgado	10/04/2021	\$36.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Admin Suite	Maria Salgado	10/04/2021	\$12.52
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Maria Salgado	10/04/2021	\$136.41
D&P Printing & Graphics, Inc. 5641I General Washington Dr Alexandria, VA 22312-2450	Literature printing	Maria Salgado	10/08/2021	\$446.00
Adobe 345 Park Ave San Jose, CA 95110-2704	Adobe Acrobat account	Maria Salgado	10/19/2021	\$14.99
ScheduleOnce 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Online Scheduling	Maria Salgado	10/20/2021	\$15.00
Zoom Video Communications Inc. 55 Almaden Blvd FI 6 San Jose, CA 95113-1608	Zoom Premium Account	Maria Salgado	10/20/2021	\$15.74
Squarespace 8 Clarkson St New York, NY 10014-4301	Website	Maria Salgado	10/21/2021	\$20.00
Total This Period				\$696.66

Krizek for Delegate (CC-15-00061)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Krizek for Delegate (CC-15-00061)	Reporting Period: 10/01/2021 Through: 10/21/2021 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	\$14,800.00	
2. Schedule B [Over \$100]	2	\$1,487.40	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$16,432.40
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]		\$1,487.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$696.66	
10. Total [add lines 7, 8 and 9]			\$2,184.06
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]		\$74,814.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,432.40		
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		\$16,432.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,247.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,184.06		
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]			\$2,184.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$89,063.26
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]	\$242,133.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,432.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$258,566.17	
25. Total Funds Available [Add lines 21 and 24]			\$291,126.57
26. Previous Disbursements [Line 28 from last report]	\$199,879.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,184.06		
28. Total Disbursements this Election Cycle			\$202,063.31
29. Ending Balance			\$89,063.26