

Krizek for Delegate (CC-15-00061)

Reporting Period: 10/01/2021 Through: 10/21/2021

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
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	1. 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	1. 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	1. 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	1. 2.Political Action Committee 3.Arlington VA	10/20/2021	\$250.00	\$500.00

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Page: 2 of 10

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Surovell, Robert 4010 University Dr Fairfax, VA 22030-6805	1.Surovell Isaccs & Levy PLC 2.Attorney 3.Fairfax VA	10/17/2021	\$500.00	\$500.00
Virginia Charitable Gaming Council Inc PAC 7305 Hancock Village Dr # 529 Chesterfield, VA 23832-2771	1. 2.Charitable Gaming 3.Chesterfield VA	10/20/2021	\$2,500.00	\$2,500.00
Virginia Hospital and Healthcare Association Political Action Committee PO Box 31394 Alexandria, VA 22310-7928	1. 2.Healthcare 3.Alexandria VA	10/13/2021	\$500.00	\$750.00
Virginia Imports LTD. 7550 Accotink Park Rd Springfield, VA 22150-3644	1. 2.Beverage Distributor 3.Springfield VA	10/20/2021	\$1,000.00	\$2,000.00
Virginia Independent Automobile Dealers Association 4700 Thoroughgood Sq Virginia Beach, VA 23455-4043	1. 2.Auto dealers 3.Virginia Beach VA	10/20/2021	\$250.00	\$250.00
William and Sundar, Sundar and Sudha 4103 Duvawn St Alexandria, VA 22310-2022	1.Pest Chase Termite and Pest Control Inc., 2.Self Employed 3.Alexandria VA	10/11/2021	\$500.00	\$500.00
Total This Period			\$14,800.00	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Democratic Party 3. Richmond VA 4. Mail Production / Postage 5. ActualCost	10/14/2021	\$649.68	\$752.41
New Virginia Majority 3801 Mount Vernon Ave Alexandria, VA 22305-2406	1. 2. Voter Mobilization 3. Alexandria VA 4. Paid Canvass 5. ActualCost	10/21/2021	\$837.72	\$837.72
Total This Period			\$1,487.40	

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	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 Fl 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

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]	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

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