

# Krizek for Delegate (CC-15-00061)

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
Associated General Contractors of Virginia Inc Political Action Committee 11950 Nuckols Rd Glen Allen, VA 23059-5598	1. 2.Commercial Construction 3.Glen Allen VA	12/13/2021	\$250.00	\$500.00
Bornmann, Priscilla 1903 Sword Ln Alexandria, VA 22308-2446	1.Retired 2.Retired 3.Alexandria VA	12/23/2021	\$100.00	\$200.00
Cox, Queen 2920 Douglas St Alexandria, VA 22306-3108	1.Retired 2.Retired 3.Alexandria VA	12/22/2021	\$100.00	\$350.00
Davita PO Box 4328 Federal Way, WA 98063-4328	1. 2.Dialysis 3.Federal Way WA	12/17/2021	\$500.00	\$1,000.00
Exacta Systems, LLC 1123 Gateway Blvd Boynton Beach, FL 33426-8314	1. 2.Gaming 3.Boynton Beach FL	12/12/2021	\$500.00	\$3,000.00
Harris, Susan 2208 Traies Ct Alexandria, VA 22306-2564	1.Retired 2.Retired 3.Alexandria VA	12/22/2021	\$200.00	\$600.00
Hopewell, Byron 1105 Villamay Blvd Alexandria, VA 22307-2047	1.Retired 2.Retired 3.Alexandria VA	12/22/2021	\$50.00	\$225.00
Lean, Judith 2005 Marthas Rd Alexandria, VA 22307-1954	1.Retired 2.Retired 3.Alexandria VA	12/22/2021	\$100.00	\$500.00
Luxco 5050 Kemper Ave Saint Louis, MO 63139-1106	1. 2.Beverage Distributor 3.Saint Louis MO	12/30/2021	\$500.00	\$500.00
Malkin, Bruce 8339 Orange Ct Alexandria, VA 22309-2166	1.US State Dept. 2..Retired 3.Alexandria VA	12/22/2021	\$25.00	\$197.21
Van Breda, Arina 7821 Southdown Rd Alexandria, VA 22308-1343	1.Retired 2.Retired 3.Alexandria VA	12/22/2021	\$50.00	\$400.00
Virginia Petroleum, Convenience and Grocery Association, Inc. PAC 7275 Glen Forest Dr Ste 204	1. 2.Service Station/Convenience Stores 3.Richmond VA	12/17/2021	\$250.00	\$250.00

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Virginia Preservation PAC PO Box 8088 Richmond, VA 23223-0088	1. 2. Political Action Committee 3. Richmond VA	12/17/2021	\$500.00	\$1,500.00
Virginia Professional Firefighters Political Action Committee 18 N 8th St Richmond, VA 23219-3302	1. 2. Labor Union 3. Richmond VA	12/17/2021	\$100.00	\$5,100.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2. Trade Association 3. Richmond VA	12/12/2021	\$250.00	\$250.00
Virginia Trial Lawyers PAC 989 East Main St. Suite 620 Richmond, VA 23219-3501	1. 2. Trial Lawyers Association 3. Richmond VA	12/17/2021	\$1,000.00	\$4,500.00
Total This Period			\$4,475.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Secure Progress PO Box 7267 Fairfax Station, VA 22039-7267	Reimbursement	12/30/2021	\$17.03
Virginia Department of Elections 1100 Bank St 1100 Bank Street Richmond, VA 23219-3639	Dept error	12/03/2021	\$100.00
Total This Period			\$117.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Maria Salgado	12/02/2021	\$37.82
Virginia Department of Elections 1100 Bank St 1100 Bank Street Richmond, VA 23219-3639	Filing Fine Reissue	Maria Salgado	12/03/2021	\$100.00
Etsy 117 Adams St Brooklyn, NY 11201-1401	Holiday Cookie Party	Maria Salgado	12/09/2021	\$307.50
Kappa Scholarship Endowment Fund Inc. PO Box 29331 Washington, DC 20017-0331	Scholarship contribution	Maria Salgado	12/19/2021	\$250.00
ScheduleOnce 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Online Scheduling	Maria Salgado	12/20/2021	\$15.00
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom Premium Account	Maria Salgado	12/20/2021	\$15.74
Fort Hunt Little League PO Box 6031 Alexandria, VA 22306-0031	2022 Season Sponsorship	Maria Salgado	12/21/2021	\$600.00
Amazon, LLC 410 Terry Ave N Seattle, WA 98109-5210	Office PPE	Maria Salgado	12/31/2021	\$105.99
The Home Depot 6501 W Broad St Richmond, VA 23230-2013	Office PPE	Maria Salgado	12/31/2021	\$240.25
Total This Period				\$1,672.30

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

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$4,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$5,075.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$117.03</b>
<b>Expenditures Made This Period</b>			
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]		\$1,672.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,672.30</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$86,580.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,075.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$117.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,192.03	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$91,772.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,672.30		
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]			\$1,672.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$90,100.58</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$32,560.40	
22. Previous Receipts [Line 24 from last report]	\$292,520.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,192.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$297,712.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$330,273.01</b>
26. Previous Disbursements [Line 28 from last report]	\$238,500.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,672.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$240,172.43</b>
<b>29. Ending Balance</b>			<b>\$90,100.58</b>