

# 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
Brown, George F 2604 Woodlawn Trl Alexandria, VA 22306-2565	1.The Eyedoctors 2.Optomtrist 3.Alexandria VA	12/15/2025	\$207.25	\$407.25
Commissioner of Revenue 2400 Washington Ave Newport News, VA 23607-4301	1. 2.Political Action Committee 3.Newport News VA	12/29/2025	\$250.00	\$500.00
Ferrara, Elizabeth 2204 Popkins Ln Alexandria, VA 22307-1832	1.University of Maryland 2.Research Scientist 3.College Park MD	12/04/2025	\$103.75	\$518.75
Gartlan, Peter 10 Cedar St Alexandria, VA 22301-2618	1.The Donohoe Companies 2.Real Estate Developer 3.Alexandria VA	12/23/2025	\$200.00	\$200.00
Live! Casino Virginia 7002 Arundel Mills Cir Ste 7777 Hanover, MD 21076-1280	1. 2.Casino 3.Hanover MD	12/04/2025	\$15,000.00	\$15,000.00
Metis Services, Inc. 1819 Electric Rd Ste C Roanoke, VA 24018-1605	1. 2.Financial Services 3.Roanoke VA	12/20/2025	\$500.00	\$500.00
Plein, Scott 230 Buxton Rd Falls Church, VA 22046-3616	1.SCP INC 2.Executive 3.Bristow VA	12/31/2025	\$1,000.00	\$1,000.00
VA Manufactured & Modular Housing Association PAC 8413 Patterson Ave Richmond, VA 23229-6458	1. 2.Housing 3.Richmond VA	12/16/2025	\$1,000.00	\$1,500.00
Wise, Andrew 3103 McGeorge Ter Alexandria, VA 22309-2127	1.Franconia Family Medicine 2.Physician 3.Alexandria VA	11/30/2025	\$2,000.00	\$4,000.00
Total This Period			\$20,261.00	

No Schedule B results to display.

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
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Maria Salgado	12/01/2025	\$172.01
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Admin Suite	Maria Salgado	12/02/2025	\$74.40
Able Dems PAC 1110 N Virgil Ave # # 37 375 Los Angeles, CA 90029-2016	Fairfax Chapter Holiday Party Sponsorship	Maria Salgado	12/03/2025	\$1,000.00
Apple Store 1 Apple Park Way Cupertino, CA 95014-0642	Office computers	Maria Salgado	12/03/2025	\$2,699.82
Della J&#39;s 7692 Richmond Hwy Alexandria, VA 22306-2843	Holiday Cookie Party food and drinks	Maria Salgado	12/07/2025	\$788.22
Bob and Edith&#39;s Diner (Huntington) 5918 N Kings Hwy Alexandria, VA 22303-2018	Legislative Meeting lunch	Maria Salgado	12/08/2025	\$164.24
ZippityPrint 1060 W Bagley Rd Ste 102 Berea, OH 44017-2938	Holiday card printing and postage	Maria Salgado	12/11/2025	\$1,170.62
Adobe 345 Park Ave San Jose, CA 95110-2704	Adobe Acrobat Account	Maria Salgado	12/17/2025	\$19.99
Amazon PO Box 80683 Seattle, WA 98108-0683	Office supplies	Maria Salgado	12/19/2025	\$180.03
ScheduleOnce 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Online Scheduling	Maria Salgado	12/20/2025	\$15.00
Grassroots Analytics 806 7th St NW Ste 3 Washington, DC 20001-3868	Consulting	Maria Salgado	12/22/2025	\$500.00
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom Premium Account	Maria Salgado	12/22/2025	\$16.79
Squarespace 8 Clarkson St New York, NY 10014-4301	Website	Maria Salgado	12/23/2025	\$15.00

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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
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	2026 Road to Richmond sponsorship	Maria Salgado	12/26/2025	\$1,250.00
Fort Hunt Little League PO Box 6031 Alexandria, VA 22306-0031	Little League 2026 sponsorship	Maria Salgado	12/26/2025	\$1,700.00
West Potomac Band Boosters 6500 Quander Rd Alexandria, VA 22307-1008	Band sponsorship	Maria Salgado	12/26/2025	\$1,000.00
Total This Period				\$10,766.12

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	9	\$20,261.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$20,361.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$10,766.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,766.12</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>\$103,259.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,361.00		
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		\$20,361.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$123,620.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,766.12		
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]			\$10,766.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$112,854.10</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		\$58,227.88	
22. Previous Receipts [Line 24 from last report]	\$587,504.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,361.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$607,865.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$666,093.61</b>
26. Previous Disbursements [Line 28 from last report]	\$542,473.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,766.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$553,239.51</b>
<b>29. Ending Balance</b>			<b>\$112,854.10</b>