Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 1 of 12

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| CC Procurement LLC 321 Billerica Rd Chelmsford, MA 01824-4169 | 1. 2.Commercial Support Services 3.Chelmsford MA | 10/06/2025 | \$2,500.00 | \$3,250.00 |
| Cintra US Services LLC 9600 Great Hills Trl Ste 250E Austin, TX 78759-5978 | 1. 2.Transportation Infrastructure 3.Austin TX | 10/22/2025 | \$5,000.00 | \$10,000.00 |
| COPE, SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1806 | 1.SEIU 2.Finance 3.Washington DC | 10/08/2025 | \$2,500.00 | \$2,500.00 |
| CWA-Committee on Political Education Contributions Committee 501 3rd St NW Washington, DC 20001-2760 | 1. 2.Labor Union 3.Washington DC | 10/08/2025 | \$2,000.00 | \$2,000.00 |
| Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510 | 1. 2.Dental Insurance 3.Roanoke VA | 10/11/2025 | \$250.00 | \$500.00 |
| Dharma Pharmaceuticals, LLC 26864 Watauga Rd Abingdon, VA 24211-7354 | 1. 2.Medical Cannabis 3.Abingdon VA | 10/06/2025 | \$5,000.00 | \$5,000.00 |
| Employees of RTX Corporation PAC 1000 Wilson Blvd Ste 2300 Arlington, VA 22209-3914 | 1. 2.Aerospace/Defense 3.Arlington VA | 10/22/2025 | \$500.00 | \$750.00 |
| engelberg, judith 4813 Grantham Ave Chevy Chase, MD 20815-5537 | 1.Retired 2.Retired 3 DC | 10/14/2025 | \$103.75 | \$103.75 |
| Fatzinger, Glenn B 4004 Old Mill Rd Alexandria, VA 22309-2815 | 1.Retired 2.Retired 3.Alexandria VA | 10/08/2025 | \$100.00 | \$300.00 |
| Ferrara, Elizabeth 2204 Popkins Ln Alexandria, VA 22307-1832 | 1.University of Maryland 2.Research Scientist 3.College Park MD | 10/04/2025 | \$103.75 | \$311.25 |
| Grandison, Wilfred 1449 Waggaman Cir Mclean, VA 22101-4029 | 1.STEPTOE & JOHNSON LLP 2.ATTORNEY 3.Mclean VA | 10/16/2025 | \$300.00 | \$300.00 |
| Harada, Larrene 7713 Lookout Ct Alexandria, VA 22306-2520 | 1.RETIRED 2.RETIRED 3.Alexandria VA | 10/18/2025 | \$1,000.00 | \$1,000.00 |

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 2 of 12

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Hoyle, Jason 2749 Russlen Dr Salem, VA 24153-7381 | 1.The Branch Group Inc. 2.Chief Operating Officer 3.Roanoke VA | 10/07/2025 | \$1,000.00 | \$1,000.00 |
| Joseph, Jo Ellen 1216 Priscilla Ln Alexandria, VA 22308-2523 | 1.Retired 2.Retired 3.Alexandria VA | 10/14/2025 | \$100.00 | \$300.00 |
| Kinney, Charles L 2101 Old Stage Rd Alexandria, VA 22308-2239 | 1.Retired 2.Attorney 3.Washington DC | 10/08/2025 | \$150.00 | \$400.00 |
| Kolish, Elaine 920 Emerald Dr Alexandria, VA 22308-2624 | 1.Retired 2.Retired 3.Alexandria VA | 10/08/2025 | \$103.75 | \$103.75 |
| Morosoff, Peter 2509 Duxbury Pl Alexandria, VA 22308-2138 | 1.Retired 2.Retired 3.Alexandria VA | 10/08/2025 | \$1,000.00 | \$1,250.00 |
| Old Dominion Highway Contractors Association PO Box 1007 Troy, VA 22974-1007 | 2.Political Action Committee 3.Troy VA | 10/14/2025 | \$500.00 | \$500.00 |
| Rivers Portsmouth Gaming, LLC 3630 Victory Blvd Portsmouth, VA 23701 | 1. 2.Casinos 3.Portsmouth VA | 10/20/2025 | \$15,000.00 | \$30,000.00 |
| Royce, E Scott PO Box 100997 Arlington, VA 22210-3997 | 1.Retired 2.Retired 3.Arlington VA | 10/14/2025 | \$200.00 | \$200.00 |
| Surovell, Robert J. 4010 University Dr Fairfax, VA 22030-6805 | 1.SELF 2.RETIRED 3.Fairfax VA | 10/08/2025 | \$250.00 | \$1,250.00 |
| Verano Holdings LLC 224 W Hill St Apt 400 Chicago, IL 60610-2926 | 1. 2.Cannabis 3.Chicago IL | 10/18/2025 | \$2,500.00 | \$2,500.00 |
| Virginia American Federation of Labor and Congress of Industrial Organizations 5400 Glenside Dr Ste E | 1. 2.Labor Union 3.Richmond VA | 10/11/2025 | \$1,000.00 | \$1,000.00 |
| Virginia Chapter Sierra Club PAC 100 W Franklin St Richmond, VA 23220-5003 | 1. 2.Environmental Advocacy 3.Richmond VA | 10/06/2025 | \$250.00 | \$250.00 |

Total This Period

Page: 3 of 12 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Natural Gas PAC 544 S Independence Bivd 2.PAC 10/04/2025 \$1,000.00 \$2,000.00 Virginia Beach, VA 23452 3. Virginia Beach VA Walmart 6000 Burke Commons Rd 2.Department Stores 10/16/2025 \$1,000.00 \$2,000.00 Burke, VA 22015-2805 3.Burke VA 1. Cultural Heritage Partners, PLLC Werkheiser, Marion 10/06/2025 \$1,035.25 10251 Apache Rd 2.Attorney \$1,035.25 Richmond, VA 23235-1103 3.Richmond VA

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\$44,446.50

| Krizek for Delegate (CC-15-00061) | Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 4 of 12 | | | |
|-----------------------------------|---|--|--|--|
| No Schedule B results to display. | | | | |

| Krizek for Delegate (CC-15-00061) | Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 5 of 12 |
|-----------------------------------|---|
| No Schedule C results to display. | |

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Georgetown University Office of Transportation Management Maria American Foreign Service Association event parking 10/01/2025 \$15.00 37TH AND O St NW Salgado Washington, DC 20057-0001 Google, Inc. Maria 1600 Amphitheatre Pkwy Google Admin Suite 10/02/2025 \$74.40 Salgado Mountain View, CA 94043-1351 Sage Payment Solutions 12120 Sunset Hills Rd Maria \$277.86 Merchant Fees Bankcard 10/02/2025 Ste 500 Salgado Reston, VA 20190-5858 Virginia House Democratic Caucus Maria PO Box 25765 Campaign Contribution 10/07/2025 \$42,803.00 Salgado Richmond, VA 23260-5765 Mount Vernon-Springfield Chamber of Commerce Maria Chamber Golf Classic Sponsorship 10/15/2025 \$257.50 7686 Richmond Hwy Salgado Ste 203A Burke and Herbert Bank Maria 2604 Sherwood Hall Ln 10/16/2025 \$30.00 Wire Transfer Fee Salgado Alexandria, VA 22306-3142 Dougherty for Delegate Maria PO Box 3361 10/16/2025 \$2,500.00 Campaign Contribution Salgado Chester, VA 23831-8462 Michael Feggans for Virginia 900 Commonwealth Pl Maria Campaign Contribution 10/16/2025 \$2,500.00 **Pmb 21** Salgado Virginia Beach, VA 23464-4517 Paisano's Pizza Maria 10/16/2025 \$172.66 7711 Fordson Rd Food for Community Meeting Salgado Alexandria, VA 22306-2835 Shoppers Maria 7660 Richmond Hwy Food for Community Meeting 10/16/2025 \$95.86 Salgado Alexandria, VA 22306-2843 Adobe Maria 345 Park Ave 10/17/2025 \$19.99 Google Admin Suite Salgado San Jose, CA 95110-2704 Burke and Herbert Bank Maria 2604 Sherwood Hall Ln Wire Transfer Fee 10/17/2025 \$30.00 Salgado Alexandria, VA 22306-3142 Ghazala for Virginia Maria PO Box 72923 Campaign Contribution 10/17/2025 \$5,000.00 Salgado North Chesterfield, VA 23235-8022

Reporting Period: 10/01/2025 Through: 10/23/2025

Virginia House Democratic Caucus

Richmond, VA 23260-5765

PO Box 25765

Total This Period

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Grassroots Analytics** 806 7th St NW Maria 10/20/2025 Consulting \$500.00 Ste 3 Salgado Washington, DC 20001-3868 ScheduleOnce 340 S Lemon Ave Maria Online Scheduling 10/20/2025 \$15.00 # 5585 Salgado Walnut, CA 91789-2706 Zoom Video Communications Inc. 55 Almaden Blvd Maria Zoom Premium Account 10/20/2025 \$16.79 FI6 Salgado San Jose, CA 95113-1608 8th Congressional District Democratic Committee Maria Kennedy King Dinner Sponsorship 10/21/2025 \$2,000.00 3757 Madison Ln Salgado Falls Church, VA 22041-3646 Lily for Delegate Maria PÓ Box 104 Campaign Contribution 10/21/2025 \$1,500.00 Salgado Blacksburg, VA 24063-0104 Salgado, Maria Maria 212 6th St SE Treasurer and Campaign Work 10/21/2025 \$7,000.00 Salgado Roanoke, VA 24013-1010

Campaign Contribution

Reporting Period: 10/01/2025 Through: 10/23/2025

Maria

Salgado

10/21/2025

\$20,000.00

\$84,808.06

| Krizek for Delegate (CC-15-00061) | Reporting Period: 10/01/2025 Through: Page: | 10/23/2025 8 of 12 |
|-------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Krizek for Delegate (CC-15-00061) | Reporting Period: 10/01/2025 Through: Page: | 10/23/2025 9 of 12 |
|-------------------------------------|---|-----------------------|
| No Schedule E-2 results to display. | | |

| Krizek for Delegate (CC-15-00061) | Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 10 of 12 |
|-----------------------------------|--|
| No Schedule F results to display. | |

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| | | | Page: 11 of 12 |
|--|-------------------------|-------------|----------------|
| Schedule G: Statement of Funds | Number of Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 27 | \$44,446.50 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 15 | \$981.65 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 42 | | \$45,428.15 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$84,808.06 | |
| 10. Total [add lines 7, 8 and 9] | | | \$84,808.06 |
| 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 |

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 12 of 12

| | • | | Page: 12 of 1 |
|--|--------------|--------------|---------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$119,788.52 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$45,428.15 | | |
| 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 | | \$45,428.15 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$165,216.67 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$84,808.06 | | |
| 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] | | | \$84,808.06 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$80,408.61 |
| 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 | | \$58,227.88 | |
| 22. Previous Receipts [Line 24 from last report] | \$513,946.33 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$45,428.15 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$559,374.48 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$617,602.36 |
| 26. Previous Disbursements [Line 28 from last report] | \$452,385.69 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$84,808.06 | | |
| 28. Total Disbursements this Election Cycle | | | \$537,193.75 |
| 29. Ending Balance | | | \$80,408.61 |