

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
Del Toro, Carlos 9380 Mount Vernon Cir Alexandria, VA 22309-3219	1.Del Toro Global Associates 2.CEO 3.Alexandria VA	11/04/2025	\$103.75	\$103.75
Devine, Thomas R. 1233 Shenandoah Rd Alexandria, VA 22308-1239	1.Retired 2.Retired 3.Alexandria VA	10/29/2025	\$250.00	\$250.00
Elevance Health, Inc 3075 Vandercar Way # 0H3402-B263 Cincinnati, OH 45209-7542	1. 2.Health Insurance 3.Cincinnati OH	10/30/2025	\$500.00	\$500.00
Enterprise Holdings, Inc. 600 Corporate Park Dr Saint Louis, MO 63105-4204	1. 2.Rental Vehicles 3.Saint Louis MO	10/24/2025	\$1,000.00	\$1,000.00
Ferrara, Elizabeth 2204 Popkins Ln Alexandria, VA 22307-1832	1.University of Maryland 2.Research Scientist 3.College Park MD	11/04/2025	\$103.75	\$415.00
Glynn, Nancy 4510 Squiredale Sq Alexandria, VA 22309-1234	1.Retired 2.Retired 3.Alexandria VA	10/28/2025	\$52.00	\$104.00
Johnson, Ronald 4711 Ferry Landing Rd Alexandria, VA 22309-3118	1.solutions4change, LLC 2.Consultant 3.Alexandria VA	11/04/2025	\$517.75	\$517.75
Jones, David 700 13th St NW Ste 200 Washington, DC 20005-3956	1.Capitol Counsel 2.Founder 3.Washington DC	10/31/2025	\$517.75	\$1,285.50
McGuire Woods State PAC Fund 800 E Canal St 800 East St Richmond, VA 23219	1. 2.Lobbying 3.Richmond VA	10/30/2025	\$250.00	\$1,000.00
Micron Technology, Inc. 8000 S Federal Way Boise, ID 83716-9632	1. 2.Technology 3.Boise ID	11/04/2025	\$1,000.00	\$1,000.00
Mid-Atlantic Laborers Political Education Fund (MALPEF) 1875 Explorer St Ste 920	1. 2.PAC 3.Reston VA	11/10/2025	\$3,500.00	\$3,500.00
Molson Coors PO Box 482 Milwaukee, WI 53201-0482	1. 2.Beer Manufacturing 3.Milwaukee WI	11/19/2025	\$500.00	\$1,000.00

Krizek for Delegate (CC-15-00061)

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Premium Distributors of VA, LLC 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Beverage Distributor 3.Chantilly VA	11/15/2025	\$3,000.00	\$5,500.00
Sentara Health Administration, Inc. 1300 Sentara Park Virginia Beach, VA 23464-5884	1. 2.Healthcare 3.Virginia Beach VA	11/03/2025	\$500.00	\$1,000.00
Troutman Pepper Locke LLP 600 Peachtree St NE Ste 3000 Atlanta, GA 30308-2305	1. 2.Law Firm 3.Atlanta GA	10/30/2025	\$2,500.00	\$2,500.00
Verizon 1300 I St NW Ste 500 Washington, DC 20005-3314	1. 2.Telecommunications 3.Washington DC	10/27/2025	\$1,000.00	\$1,000.00
Virginia Asphalt Association Political Action Committee, Inc. 7814 Carousel Ln Ste 310	1. 2.PAC 3.Henrico VA	11/14/2025	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association Political Action Committee 17 E Cary St Richmond, VA 23219-3732	1. 2.Political Action Committee 3.Richmond VA	11/17/2025	\$10,000.00	\$20,525.83
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.PAC 3.Richmond VA	11/03/2025	\$250.00	\$750.00
Vogel, Alex 2445 M St NW Ste 643 Washington, DC 20037-1676	1.Vogel Group 2.Lobbyist 3.Washington DC	11/03/2025	\$1,035.25	\$1,035.25
Washington Gas Light Company PAC 6801 Industrial Rd Springfield, VA 22151-4205	1. 2.Utility 3.Washington DC	10/30/2025	\$500.00	\$1,500.00
Total This Period			\$28,080.25	

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
Richmond Times-Dispatch 8460 Times Dispatch Blvd Mechanicsville, VA 23116-2029	Newspaper Subscription	Maria Salgado	10/27/2025	\$26.00
Printersmark Inc 6010 N Crestwood Ave Ste F Richmond, VA 23230-2200	Yard Sign printing	Maria Salgado	10/30/2025	\$551.20
Hollin Meadows Elementary School PTA 2310 Nordok Pl Alexandria, VA 22306-2533	Fun Run Sponsorship	Maria Salgado	10/31/2025	\$1,000.00
United Community 8350 Richmond Hwy Ste 527 Alexandria, VA 22309-2345	Food Bank Donation	Maria Salgado	10/31/2025	\$2,000.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Admin Suite	Maria Salgado	11/03/2025	\$74.40
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database and Voter File	Maria Salgado	11/03/2025	\$214.76
Sage Payment Solutions 12120 Sunset Hills Rd Ste 500 Reston, VA 20190-5858	Merchant Fees Bankcard	Maria Salgado	11/03/2025	\$168.86
GoFundMe 815 E St San Diego, CA 92101-6426	Honoring Mattie Palmore - Funeral Expense	Maria Salgado	11/05/2025	\$500.00
Grassroots Analytics 806 7th St NW Ste 3 Washington, DC 20001-3868	Consulting	Maria Salgado	11/14/2025	\$500.00
Adobe 345 Park Ave San Jose, CA 95110-2704	Adobe Acrobat Account	Maria Salgado	11/17/2025	\$19.99
ScheduleOnce 340 S Lemon Ave # 5585 Walnut, CA 91789-2706	Online Scheduling	Maria Salgado	11/20/2025	\$15.00
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom Premium Account	Maria Salgado	11/20/2025	\$16.79
Friends of Laura Jane Cohen PO Box 273 Burke, VA 22009-0273	GOTV Rally refreshments	Maria Salgado	11/24/2025	\$117.64

Krizek for Delegate (CC-15-00061)

Reporting Period: 10/24/2025 Through: 11/27/2025

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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
Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152-0731	Viet Bao Newspaper Advertisement	Maria Salgado	11/24/2025	\$75.00
Total This Period				\$5,279.64

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$28,080.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$28,130.25
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]		\$5,279.64	
10. Total [add lines 7, 8 and 9]			\$5,279.64
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]		\$80,408.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,130.25		
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		\$28,130.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$108,538.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,279.64		
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]			\$5,279.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$103,259.22
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]	\$559,374.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,130.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$587,504.73	
25. Total Funds Available [Add lines 21 and 24]			\$645,732.61
26. Previous Disbursements [Line 28 from last report]	\$537,193.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,279.64		
28. Total Disbursements this Election Cycle			\$542,473.39
29. Ending Balance			\$103,259.22