Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 1 of 9

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| International Association of Firefighters 1750 New York Avenue NW Washington DC, DC 20006 | 1. 2. 3. | 06/11/2024 | \$2,500.00 | \$2,500.00 |
| Total This Period | | | \$2,500.00 | |

| Nicholas for Virginia (CC-24-00001) | Reporting Period: 06/07/2024 Through: 06/30/2 | | |
|---------------------------------------|---|--|--|
| 1110110100 101 Vilginia (00 21 00001) | Page: 2 of 9 | | |
| | | | |
| No Schedule B results to display. | | | |

| Nicholas for Virginia (CC-24-00001) | Reporting Period: 06/07/2024 Through Page: | n: 06/30/2024 3 of 9 |
|-------------------------------------|--|-------------------------|
| No Schedule C results to display. | | |

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 4 of 9

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------|---|---------------------|----------------|
| Nicholas for Virginia 317 Whitney Place Northeast Leesburg, VA 20176 | Campaign materials | Nicholas Krukowski | 06/21/2024 | \$46.73 |
| Nicholas for Virginia 317 Whitney Place Northeast Leesburg, VA 20176 | Event supplies | Nicholas Krukowski | 06/28/2024 | \$22.68 |
| Total This Period | | | | \$69.41 |

| Nicholas for Virginia (CC-24-00001) | Reporting Period: 06/07/2024 Through: 0 Page: | 06/30/2024 5 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-1 results to display. | | |

| Nicholas for Virginia (CC-24-00001) | Reporting Period: 06/07/2024 Through: 0 Page: | |
|-------------------------------------|---|--|
| No Schedule E-2 results to display. | | |

| Nicholas for Virginia (CC-24-00001) | Reporting Period: 06/07/202 | 4 Through: 06 Page: | 7 of 9 |
|-------------------------------------|-----------------------------|------------------------|--------|
| No Schedule F results to display. | | | |

15. Ending loan balance

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$2,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$75.00 3 5. Total \$2,675.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$75.00 9. Schedule D [Expenditures] \$69.41 10. Total [add lines 7, 8 and 9] \$144.41 **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

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 9 of 9

| 5 (, | | | Page: 9 c |
|---|------------|------------|------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$4,976.22 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,675.00 | | |
| 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 | | \$2,675.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,651.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$144.41 | | |
| 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] | | | \$144.41 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,506.81 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$6,040.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,675.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,715.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,715.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,063.78 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$144.41 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,208.19 |
| 29. Ending Balance | | | \$7,506.81 |