Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 9

			. ago.	
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
Griesing, Dennis 43418 Westchester Sq Leesburg, VA 20176	1.None 2.Retired 3.N/A	08/23/2024	\$200.00	\$200.00
Harmison, Chris 111 Shana Dr Leesburg, VA 20175	1. 2.Police Officer 3.	07/01/2024	\$200.00	\$200.00
Moses, Robert 44237 Cobham Station Ct Ashburn, VA 20147	1.Afl-cio 2.Computers 3.Washington DC	08/24/2024	\$100.00	\$200.00
Mydlinski, Joseph 717 Anne St Leesburg, VA 20175	1. 2.Retired 3.	07/08/2024	\$400.00	\$400.00
Schreiber, Robert 321 Whitney PI NE Leesburg, VA 20176	1. 2. 3.	08/23/2024	\$200.00	\$450.00
Total This Period			\$1,100.00	

Nicholas for Virginia (CC-24-00001)	Reporting Period: 07/01/2024 Through: 08/31/2024		
1110110100 101 111 gillia (00 21 00001)	Page: 2 of 9		
No Schedule B results to display.			

Nicholas for Virginia (CC-24-00001)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9		
No Schedule C results to display.			

FedEx

942 South shady grove

Memphis, TN 38153

Total This Period

Reporting Period: 07/01/2024 Through: 08/31/2024

Nicholas

Krukowski

08/16/2024

\$429.30

\$3,050.95

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Nicholas for Virginia **Nicholas** 317 Whitney Place Northeast 07/01/2024 Voter information database access \$157.50 Krukowski Leesburg, VA 20176 Nicholas for Virginia **Nicholas** 317 Whitney Place Northeast Parade supplies 07/05/2024 \$28.56 Krukowski Leesburg, VA 20176 Nicholas for Virginia Nicholas 317 Whitney Place Northeast Reimbursement 07/12/2024 \$63.79 Krukowski Leesburg, VA 20176 Zippity print 1060 W. Bagley Rd. Nicholas Campaign materials 07/29/2024 \$632.35 102 Krukowski Berea, OH 44017 Business cast Loudoun Nicholas Po box 902 08/05/2024 \$400.00 Advertising Krukowski Purcellville, VA 20134 Fireworks Nicholas 201 Harrison St SE 08/05/2024 \$89.79 Campaign meeting Krukowski Leesburg, VA 20175 **USPS** Nicholas Catoctin Circle SW 08/13/2024 \$146.00 Mailing materials Krukowski Leesburg, VA 20175 Amazon **Nicholas** \$61.19 325 9 th Ave 08/15/2024 Campaign materials Krukowski Seattle, WA 98109 Virginia Blue Star Printing **Nicholas** 6003 Belspring Rd. Campaign materials 08/15/2024 \$1,042.47 Krukowski Fairlawn, VA 24141

Campaign materials

Nicholas for Virginia (CC-24-00001)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 5 of 9			
No Schedule E-1 results to display.				

Nicholas for Virginia (CC-24-00001)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 6 of 9			
No Schedule E-2 results to display.				

Nicholas for Virginia (CC-24-00001)	Reporting Period: 07/01/2024 Thro Page	•	31/2024 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,100.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 12 \$555.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$1,655.00 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] \$0.00 9. Schedule D [Expenditures] \$3,050.95 10. Total [add lines 7, 8 and 9] \$3,050.95 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,506.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,655.00		
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		\$1,655.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,161.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,050.95		
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]			\$3,050.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,110.86
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]	\$8,715.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,655.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,370.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,370.00
26. Previous Disbursements [Line 28 from last report]	\$1,208.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,050.95		
28. Total Disbursements this Election Cycle			\$4,259.14
29. Ending Balance			\$6,110.86