

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Amazon<br>325 9 th Ave<br>Seattle, WA 98109                                   | Campaign materials     | Nicholas<br>Krukowski                        | 10/25/2024             | \$14.02        |
| Facebook<br>601 Willow Rd<br>Menlo PArk, CA 94025                             | Advertising            | Nicholas<br>Krukowski                        | 10/30/2024             | \$11.28        |
| Facebook<br>601 Willow Rd<br>Menlo PArk, CA 94025                             | Advertising            | Nicholas<br>Krukowski                        | 11/01/2024             | \$75.00        |
| Giant<br>51 Catoctin Circle<br>Leesburg, VA 20175                             | Campaign supplies      | Nicholas<br>Krukowski                        | 11/01/2024             | \$92.76        |
| Facebook<br>601 Willow Rd<br>Menlo PArk, CA 94025                             | Advertising            | Nicholas<br>Krukowski                        | 11/04/2024             | \$75.00        |
| Facebook<br>601 Willow Rd<br>Menlo PArk, CA 94025                             | Advertising            | Nicholas<br>Krukowski                        | 11/04/2024             | \$75.00        |
| Krukowski, Nicholas Alan<br>317 Whitney Place Northeast<br>Leesburg, VA 20176 | Campaign Reimbursement | Nicholas<br>Krukowski                        | 11/04/2024             | \$175.00       |
| Anitas<br>Fort Evans Rd<br>Leesburg, VA 20175                                 | Election day supplies  | Nicholas<br>Krukowski                        | 11/05/2024             | \$145.39       |
| Appleboom<br>49 Bromfield St<br>Boston, MA 02108                              | Campaign supplies      | Nicholas<br>Krukowski                        | 11/05/2024             | \$316.77       |
| Chick Fil A<br>Edwards Ferry Rd<br>Leesburg, VA 20176                         | Election supplies      | Nicholas<br>Krukowski                        | 11/05/2024             | \$73.49        |
| Facebook<br>601 Willow Rd<br>Menlo PArk, CA 94025                             | Advertising            | Nicholas<br>Krukowski                        | 11/05/2024             | \$75.00        |
| Green tree<br>King St<br>Leesburg, VA 20175                                   | Election day supplies  | Nicholas<br>Krukowski                        | 11/05/2024             | \$67.32        |
| Sunoco<br>1017 Edwards Ferry Rd<br>Leesburg, VA 20175                         | Election supplies      | Nicholas<br>Krukowski                        | 11/06/2024             | \$47.48        |

|                                                                |                 |                                              |                        |                |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Total This Period                                              |                 |                                              |                        | \$1,243.51     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|----------------------------------------------------------------|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00     |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                       | \$4.80     |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 1                       |            | \$4.80     |
| 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]                                   |                         | \$1,243.51 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,243.51 |
| 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]                             |             | \$3,797.41  |             |
| 17. Receipts for Current Reporting Period:                                 |             |             |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4.80      |             |             |
| 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               |             | \$4.80      |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$3,802.21  |
| 18. Disbursements for Current Reporting Period                             |             |             |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,243.51  |             |             |
| 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]                        |             |             | \$1,243.51  |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$2,558.70  |
| 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]                           | \$11,660.60 |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4.80      |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$11,665.40 |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$11,665.40 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$7,863.19  |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,243.51  |             |             |
| 28. Total Disbursements this Election Cycle                                |             |             | \$9,106.70  |
| 29. Ending Balance                                                         |             |             | \$2,558.70  |