

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Corwin, Michael 5725 Macintosh Loop Haymarket, VA 20169 | 1.BAE Systems 2.Business Technology Officer 3.McLean, VA | 08/30/2023 | \$250.00 | \$250.00 |
| Dunn, Maura 218 S. Royal St Alexandria, VA 22314 | 1.Retired 2.Retired 3.Alexandria, VA | 08/30/2023 | \$500.00 | \$500.00 |
| Fode, Robert M 4467 Brindisi St San Diego, CA 92107 | 1.Retired 2.Retired 3.San Diego, CA | 08/31/2023 | \$1,000.00 | \$1,000.00 |
| Loudoun County Republican Women's Club P.O. Box 1057 Leesburg, VA 20177 | 1. 2.Women's Club 3.Leesburg, VA | 08/06/2023 | \$200.00 | \$200.00 |
| Main Street Political Action Committee 602 Cameron Street 102 Alexandria, VA 22314 | 1. 2.Political Action Committee 3.Alexandria, VA | 08/31/2023 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$2,950.00 | |

Suttle for Supervisor (CC-23-00867)

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 2 of 9

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Citizens for Virginia 502 6th St Hudson, WI 54016 | 1. 2. Political Action Committee 3. Hudson, WI 4. Vespia Partners - consulting services 5. Actual Cost | 08/28/2023 | \$3,000.00 | \$3,000.00 |
| Clarke Consulting, LLC 5071 Main St P.O. Box 302 Stephens City, VA 22655 | 1. 2. Consulting 3. Stephens City, VA 4. Campaign Advisory Services and Technical Assistance | 08/31/2023 | \$6,000.00 | \$6,000.00 |
| Suttle, Michelle Marie 20300 Northpark Dr Ashburn, VA 20147 | 1. QinetiQ US Holdings, Inc. 2. Chief Risk Officer 3. Washington, DC 4. Website expense 5. Actual Cost | 07/26/2023 | \$183.87 | \$183.87 |
| Suttle, Michelle Marie 20300 Northpark Dr Ashburn, VA 20147 | 1. QinetiQ US Holdings, Inc. 2. Chief Risk Officer 3. Washington, DC 4. Funds to open campaign checking account 5. Actual Cost | 07/28/2023 | \$200.00 | \$200.00 |
| Total This Period | | | \$9,383.87 | |

No Schedule C results to display.

No Schedule D results to display.

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] | 5 | \$2,950.00 | |
| 2. Schedule B [Over \$100] | 4 | \$9,383.87 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$75.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 11 | | \$12,408.87 |
| 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] | | \$9,383.87 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$0.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,383.87 |
| 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] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$12,408.87 | | |
| 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 | | \$12,408.87 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,408.87 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,383.87 | | |
| 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] | | | \$9,383.87 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,025.00 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$12,408.87 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$12,408.87 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,408.87 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,383.87 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,383.87 |
| 29. Ending Balance | | | \$3,025.00 |