

Suttle for Supervisor (CC-23-00867)

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

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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
Suttle, Michelle Marie 20300 Northpark Dr Ashburn, VA 20147	1.QinetiQ US Holdings, Inc. 2.Chief Risk Officer 3.Washington, DC	07/28/2023	\$200.00	\$200.00
Total This Period			\$3,150.00	

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
Total This Period			\$9,183.87	

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
Bank of Clarke 44810 Saranac St Ashburn, VA 20147	Service charge - paper statement	Suttle for Supervisor	07/31/2023	\$2.00
Vespia Partners 8337 Argent Circle Fairfax Station, VA 22039	Website costs	Suttle for Supervisor	08/28/2023	\$95.00
Anedot 1920 McKinney Avenue Dallas, TX 75201	Per transaction fees	Suttle for Supervisor	08/31/2023	\$38.50
Total This Period				\$135.50

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]	6	\$3,150.00	
2. Schedule B [Over \$100]	3	\$9,183.87	
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]		\$9,183.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$135.50	
10. Total [add lines 7, 8 and 9]			\$9,319.37
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]	\$9,319.37		
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]			\$9,319.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,089.50
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]	\$9,319.37		
28. Total Disbursements this Election Cycle			\$9,319.37
29. Ending Balance			\$3,089.50