Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Evans, Nicole V 1.Retired 44714 Audubon Sq 2.Retired 10/14/2023 \$1,000.00 \$1,000.00 416 3.Ashburn Ashburn, VA 20147 1.NFC West of Nukk-Freeman & Cerra Fode, Stacy 610 Tarento Dr 2.Partner 10/02/2023 \$150.00 \$150.00 San Diego, CA 92106 3.San Diego, CA Waghorn, David 1.LMI \$200.00 16322 Hunter Place 2. Senior Instructional Designer \$200.00 10/26/2023 Leesburg, VA 20176 3.McLean, VA

Reporting Period: 10/01/2023 Through: 10/26/2023

\$1,350.00

Suttle for Supervisor (CC-23-00867)	Reporting Period: 10/01/2023 Through: 10/26/2023			
(11111)	Page: 2 of 9			
N 0 1 1 1 D 16 4 17 1				
No Schedule B results to display.				

Suttle for Supervisor (CC-23-00867)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9		
No Schedule C results to display.			

Ashburn, VA 20147

Total This Period

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 Text by Choice Suttle for 10/13/2023 \$1,627.00 Requested Text service Supervisor Tampa, FL 33602 Cumulus Media - Washington DC 4400 Jenifer St NW Suttle for Digital advertising 10/14/2023 \$4,000.00 Supervisor Washington, DC 20015 Executive Press, Inc. Suttle for 10412 Main St Mailer 10/17/2023 \$3,744.77 Supervisor Fairfax, VA 22030 Hirschfeld, Tanner Suttle for 8337 Argent Circle Website and social media support 10/23/2023 \$1,000.00 Supervisor Fairfax Station, VA 22039 Hirschfeld, Tanner Suttle for 8337 Argent Circle 10/23/2023 \$1,875.00 Strategic consulting Supervisor Fairfax Station, VA 22039 Bank of Clarke Suttle for 44810 Saranac St Overdraft fee 10/25/2023 \$35.00

Reporting Period: 10/01/2023 Through: 10/26/2023

Supervisor

\$12,281.77

Suttle for Supervisor (CC-23-00867)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Suttle for Supervisor (CC-23-00867)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

Suttle for Supervisor (CC-23-00867)	Reporting Period: 10/01/2023 Through: 10/26/2023			
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No Schedule F results to display.				

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,815.00
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]		\$12,281.77	
10. Total [add lines 7, 8 and 9]			\$12,281.77
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

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

(11111)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,893.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,815.00		
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		\$1,815.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,708.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,281.77		
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]			\$12,281.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$426.76
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]	\$23,158.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,815.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,973.87	
25. Total Funds Available [Add lines 21 and 24]			\$24,973.87
26. Previous Disbursements [Line 28 from last report]	\$12,265.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,281.77		
28. Total Disbursements this Election Cycle			\$24,547.11
29. Ending Balance			\$426.76