Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 1 of 9

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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
Hartley, William 409 Oak Ridge Drive Pflugerville, TX 78660	1.Retired 2.Retired 3.Pflugerville, TX	05/19/2024	\$200.00	\$205.00
J.C.W Company, Inc P.O. Box 369 Fairfax, VA 22038	1. 2.Real Estate 3.Fairfax, VA	06/06/2024	\$500.00	\$500.00
Kuiler, Susan 9742 Cardinal Road Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA 22030	05/07/2024	\$25.00	\$1,025.00
Kuiler, Susan 9742 Cardinal Road Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA 22030	05/18/2024	\$5.00	\$1,030.00
Petersen, John Chapman 10616 Moore St Fairfax, VA 22030	1.Chap Petersen and Associates 2.Attorney 3.Fairfax, VA	05/10/2024	\$1,000.00	\$1,000.00
Wood, John P 3863 Farrcroft Dr Fairfax, VA 22030	1.JCW Company, Inc 2.Real Estate 3.Fairfax, VA	06/06/2024	\$1,000.00	\$1,000.00
Total This Period			\$2,730.00	

Citizens for Susan Kuiler (CC-24-00168)	Reporting Period: 04/01/2024 Through: 06/06/2024		
Onizens for Gusan Runer (00 24 00 100)	Page: 2 of 9		
No Schedule B results to display.			

Citizens for Susan Kuiler (CC-24-00168) Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 3 of 9 No Schedule C results to display.

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			. ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Islam, Taslima 5330 Qualey PL Woodbridge, VA 22193	Website development	Erik W. Kuiler	04/16/2024	\$500.00
Moments Mirror 5330 Qualey PL Woodbridge, VA 22193	Outdoor professional headshot photos	Erik W. Kuiler	04/16/2024	\$165.00
Anedot Inc 340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees as of 5/21/24 for processing online donations	Susan Kuiler	05/21/2024	\$24.80
WordPress Merchant website San Francisco, CA 94110	Web tools	Susan H. Kuiler	05/26/2024	\$220.00
Staples 9480 Main St Fairfax, VA 22031	Clipcases, post-its, printer paper	Susan H. Kuiler	06/01/2024	\$65.15
Department of Elections 1100 Bank Street Washington Building First Floor Richmond, VA 23219-3947	Registered Voter List	Erik W. Kuiler	06/06/2024	\$60.00
Department of Elections 1100 Bank Street Washington Building First Floor Richmond, VA 23219-3947	Vote History List	Erik W. Kuiler	06/06/2024	\$60.00
Total This Period				\$1,094.95

Citizens for Susan Kuiler (CC-24-00168)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Citizens for Susan Kuiler (CC-24-00168)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Citizens for Susan Kuiler (CC-24-00168) Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 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] 6 \$2,730.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$495.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$3,225.00 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] \$1,094.95 10. Total [add lines 7, 8 and 9] \$1,094.95 **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

29. Ending Balance

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 9 of 9

\$3,109.05

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$979.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,225.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,225.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,204.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,094.95 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,094.95 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,109.05 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$1,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,225.00 \$4,225.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] \$4,225.00 26. Previous Disbursements [Line 28 from last report] \$21.00 27. Disbursements from Current Reporting Period \$1,094.95 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,115.95