Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 1 of 9

			i age.	1019
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
Brown, Sarah 10304 Cardinal Road Fairfax, VA 22030	1.NGA 2.Manager 3.Fairfax, VA	11/19/2024	\$50.00	\$250.00
Dietz, Francis 10220 Cardinal Road Fairfax, VA 22030	1.Retired 2.Retired 3.	11/27/2024	\$100.00	\$300.00
Falzone, Karen 3216 Adams Court Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	11/19/2024	\$25.00	\$125.00
Fogg, Debra 3838 Farr Oak Circle Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	11/20/2024	\$50.00	\$300.00
Hartley, Richard 2021 Chadds Ford Drive Reston, VA 20191	1.Retired 2.Retired 3.Reston, VA	10/29/2024	\$2,000.00	\$3,000.00
Kull, John Francis 3228 Cambridge Ct Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	11/20/2024	\$100.00	\$450.00
Porter, Willie 3 FOREST VISTA LN Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	11/19/2024	\$200.00	\$400.00
Total This Period	•	•	\$2,525.00	

Citizens for Susan Kuiler (CC-24-00168)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 2 of 9			
No Schedule B results to display.				

Citizens for Susan Kuiler (CC-24-00168) Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 3 of 9 No Schedule C results to display.

Page: Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address The Fairfax Independent 3976 Chain Bridge Road Suite 102 Fairfax, VA 22030 $\mathsf{Erik}\;\mathsf{W}$ \$1,000.00 Full page ad in the Fairfax Independent 11/14/2024 Kuiler \$1,000.00 **Total This Period**

Reporting Period: 10/25/2024 Through: 11/28/2024

Page: Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period Kuiler, Erik W Kuiler, Susan H 9742 Cardinal Road 9742 Cardinal Rd \$5,000.00 \$5,000.00 11/25/2024 Fairfax, VA 22030 Fairfax, VA 22030 **Total This Period**

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Citizens for Susan Kuiler (CC-24-00168)	CC-24-00168) Reporting Period: 10/25/2024 Through Page:	11/28/2024 6 of 9	
No Schedule E-2 results to display.			

Total This Period

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Kuiler, Susan H 9742 Cardinal Road \$1,000.00 07/25/2024 Fairfax, VA 22030 Kuiler, Susan H 9742 Cardinal Road 11/25/2024 \$5,000.00 Fairfax, VA 22030

Reporting Period: 10/25/2024 Through: 11/28/2024

\$6,000.00

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,525.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,800.00
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]		\$1,000.00	
10. Total [add lines 7, 8 and 9]			\$1,000.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance	_		\$6,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,454.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$7,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,254.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,000.00		
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]			\$1,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,254.33
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,091.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,891.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,891.00
26. Previous Disbursements [Line 28 from last report]	\$13,636.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,000.00		
28. Total Disbursements this Election Cycle			\$14,636.67
29. Ending Balance			\$8,254.33