Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Neuhaus, Janet 1.Retired 9706 Cardinal Road 2.Retired 12/26/2024 \$50.00 \$550.00 Fairfax, VA 22030 Willard, Douglas A 1.Retired 4110 Locust Lane \$75.00 2.Retired 12/27/2024 \$175.00 Fairfax, VA 22030 3.Fairfax, VA

Reporting Period: 11/29/2024 Through: 12/31/2024

\$125.00

Citizens for Susan Kuiler (CC-24-00168)	Reporting Period: 11/29/2024 Through: ² Page:	12/31/2024 2 of 9
No Schedule B results to display.		

Citizens for Susan Kuiler (CC-24-00168) Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 3 of 9 No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Kuiler, Susan H Erik W \$7,587.61 9742 Cardinal Road Reimbursement for mailer by S & T Printing 12/02/2024 Kuiler Fairfax, VA 22030 Greenfield, Jeff Erik W. 10392 Stratford Avenue Reimbursement for sample ballot 12/20/2024 \$62.00 Kuiler Fairfax, VA 22030

Reporting Period: 11/29/2024 Through: 12/31/2024

Page:

\$7,649.61

Citizens for Susan Kuiler (CC-24-00168)	Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Citizens for Susan Kuiler (CC-24-00168)	Reporting Period: 11/29/2024 Through: Page:	12/31/2024 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: 11/29/2024 Through: 12/31/2024

\$6,000.00

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$125.00
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]		\$7,649.61	
10. Total [add lines 7, 8 and 9]			\$7,649.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance	_		\$6,000.00

Reporting Period: 11/29/2024 Through: 12/31/2024 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,254.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125.00		
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		\$125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,379.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,649.61		
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]			\$7,649.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$729.72
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]	\$22,891.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,016.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,016.00
26. Previous Disbursements [Line 28 from last report]	\$14,636.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,649.61		
28. Total Disbursements this Election Cycle			\$22,286.28
29. Ending Balance			\$729.72