

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
Boon, J. Diane 2401 S. Main Street Suite L Blacksburg, VA 24060	1.Self-employed 2.Real Estate Agent 3.Blacksburg, VA	06/30/2025	\$105.47	\$105.47
Royal, Helen 632 Butterfly Lane Christiansburg, VA 24073	1.Public Official 2.Retired 3.Christiansburg, VA	06/15/2025	\$105.47	\$105.47
Van Dam, Jared 609 Woodford St Fredericksburg, VA 22401	1.Naval Surface Warfare Center Dahlgren 2.Engineer 3.Dahlgren, VA	06/29/2025	\$105.47	\$105.47
Total This Period			\$316.41	

No Schedule B results to display.

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
FundHero 225 S 200 E Suite C350 Salt Lake City, UT 84111	Monthly service fee for fundraising platform	Michael D Sutphin	06/10/2025	\$7.99
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Domain name renewal for www.michaelsutphin.com	Michael D Sutphin	06/19/2025	\$15.00
Canva US Inc. 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Campaign stickers (printing and shipping)	Michael D Sutphin	06/23/2025	\$188.00
VistaPrint 275 Wyman St Waltham, MA 02451	Large campaign banner (production and shipping)	Michael D Sutphin	06/25/2025	\$59.16
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Domain name renewal for www.michaelsutphin.org	Michael D Sutphin	06/26/2025	\$15.00
SiteGround Hosting 700 N. Fairfax Street Suite 614 Alexandria, VA 22314	Web hosting (monthly)	Michael D Sutphin	06/27/2025	\$24.99
FundHero 225 S 200 E Suite C350 Salt Lake City, UT 84111	Per transaction fees on fundraising platform	Michael D Sutphin	06/30/2025	\$30.66
Total This Period				\$340.80

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Sutphin, Michael D 2719 Chelsea Court Blacksburg, VA 24060		06/27/2025	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sutphin, Michael D 2719 Chelsea Court Blacksburg, VA 24060		06/27/2025	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$316.41	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$266.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$582.71
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]		\$340.80	
10. Total [add lines 7, 8 and 9]			\$340.80
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$434.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$582.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,582.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,017.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$340.80		
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]			\$340.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,676.27
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$484.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,582.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,067.05	
25. Total Funds Available [Add lines 21 and 24]			\$2,067.05
26. Previous Disbursements [Line 28 from last report]	\$49.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$340.80		
28. Total Disbursements this Election Cycle			\$390.78
29. Ending Balance			\$1,676.27