

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
Dreizin, Jacob 10216 Scout Dr Fairfax, VA 22030	1.U.S. Dept. of Veterans' Affairs 2.Program Analyst 3.Washington, DC	09/17/2024	\$500.00	\$500.00
Jones, Ralph C 3517 Queen Anne Drive Fairfax, VA 22030	1.George Mason University 2.Professor 3.Fairfax, VA	09/21/2024	\$500.00	\$500.00
Kyle, Paul 9903 Colony Road Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	09/05/2024	\$200.00	\$200.00
Loftus, Nancy 3800 Mode St Fairfax, VA 22030	1.Midland Credit Management Inc 2.Corporate Counsel 3.San Diego, CA	09/10/2024	\$300.00	\$300.00
Milner, Trevor 3204 Adams Court Fairfax, VA 22030	1.Unemployed 2.Unemployed 3.Fairfax, VA	09/09/2024	\$1,000.00	\$1,000.00
Petersen, John Chapman 10616 Moore St Fairfax, VA 22030	1.Chap Petersen and Associates 2.Attorney 3.Fairfax, VA	09/10/2024	\$200.00	\$1,450.00
Porter, Willie 3 FOREST VISTA LN Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	09/13/2024	\$200.00	\$200.00
Renner, Anahita 3113 Fair Woods Parkway Fairfax, VA 22030	1.Self 2.Homemaker 3.Fairfax, VA	09/10/2024	\$115.00	\$115.00
Wood, John P 3863 Farrcroft Dr Fairfax, VA 22030	1.JCW Company, Inc 2.Real Estate 3.Fairfax, VA	09/10/2024	\$500.00	\$1,500.00
Total This Period			\$3,515.00	

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
Corporate Gifts and Incentives P.O. Box 3844 Fairfax, VA 22038	Yard signs	Erik W. Kuiler	09/10/2024	\$2,549.50
P. J. Skidoos 9908 Fairfax Blvd Fairfax, VA 22030	Campaign Kickoff light refreshments	Susan H. Kuiler	09/10/2024	\$346.42
Anedot Inc 340 Poydras Street Suite 1770 New Orleans, LA 70112	Transaction fees for online donations for period 9/5/2023 through 9/27/2024	Susan H. Kuiler	09/27/2024	\$125.30
Total This Period				\$3,021.22

No Schedule E-1 results to display.

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
Kuiler, Susan H 9742 Cardinal Road Fairfax, VA 22030		07/25/2024	\$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]	9	\$3,515.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$4,265.00
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]		\$3,021.22	
10. Total [add lines 7, 8 and 9]			\$3,021.22
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]		\$0.00	
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]		\$3,993.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,265.00		
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		\$4,265.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,258.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,021.22		
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]			\$3,021.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,236.83
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]	\$10,041.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,306.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,306.00
26. Previous Disbursements [Line 28 from last report]	\$6,047.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,021.22		
28. Total Disbursements this Election Cycle			\$9,069.17
29. Ending Balance			\$5,236.83