

Burkholder for Commissioner of the Revenue. (CC-17-00425)

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
Comstock for Congress 117 East Piccadilly St 100 D Winchester, VA 22601	1. 2.Political 3.McClean, VA	11/01/2017	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/27/2017 Through: 11/30/2017

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Winchester Star 2 North Kent St Winchester, VA 22601	1/4 of day after election advertisement	Ann Burkholder	11/06/2017	\$170.12
Bridgeforth Photography 125 S Loudoun St Winchester, VA 22601	1/4 cost of Republican Photo	Ann Burkholder	11/09/2017	\$52.65
Grand Event Center 1599 Berryville, Pike Winchester, VA 22603	Fundraiser rental chairs & tent	Ann Burkholder	11/30/2017	\$210.31
Total This Period				\$433.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Burkholder, Ann 521 Jefferson St Winchester, VA 22601		06/20/2017	\$2,808.48
Burkholder, Ann 521 Jefferson St Winchester, VA 22601		09/07/2017	\$517.92
Total This Period			\$3,326.40

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$550.00
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]		\$433.08	
10. Total [add lines 7, 8 and 9]			\$433.08
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,326.40	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,326.40
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,326.40

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,754.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$550.00		
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		\$550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,304.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$433.08		
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]			\$433.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,871.39
20. Total Unpaid Debts [from Schedule F of this report]	\$3,326.40		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,981.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,531.38	
25. Total Funds Available [Add lines 21 and 24]			\$9,531.38
26. Previous Disbursements [Line 28 from last report]	\$6,226.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$433.08		
28. Total Disbursements this Election Cycle			\$6,659.99
29. Ending Balance			\$2,871.39