

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Burke, Kathleen M 2317 Valley Drive Alexandria, VA 22302 | 1.N/A 2.Retired 3.N/A | 04/24/2018 | \$300.00 | \$300.00 |
| Evans, Richard J. 206 Queen St, NE Leesburg, VA 20176 | 1.ZM Sheetmetal 2.Sales 3.Chantilly, VA | 05/05/2018 | \$500.00 | \$500.00 |
| Heald, Ellen D. 18422 Harbor Town Terrace Leesburg, VA 20176 | 1.N/A 2.Retired 3.N/A | 04/28/2018 | \$150.00 | \$150.00 |
| Mulyar, William 911 Edwards Ferry Road, NE Leesburg, VA 20176 | 1.Auto Member 2.Owner 3.Leesburg, VA | 04/06/2018 | \$1,000.00 | \$1,000.00 |
| Umstatt, Kristen C. 353Foxridge Dr, SW Leesburg, VA 20175 | 1.Loudoun County 2.Government Official 3.Loudoun Co, VA | 04/28/2018 | \$150.00 | \$150.00 |
| Zafran, Fred & Shelley 118 Elkridge Way, NE Leesburg, VA 20176 | 1.N/A 2.Retired 3.N/A | 05/01/2018 | \$150.00 | \$150.00 |
| Total This Period | | | \$2,250.00 | |

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 |
|--|------------------------------|--|---------------------|-------------|
| US Postal Service, None 25 Catocin Cr Leesburg, VA 20175 | Postage | Kelly Burk | 04/06/2018 | \$40.00 |
| Google 813 Eleventh Ave Sunnyvale, CA, VA 94089 | On-line ad | Kelly Burk | 04/15/2018 | \$5.00 |
| Burk, Larry 111 Carlton Street Leesburg, VA 20175 | Reimbursement for literature | Kelly Burk | 04/17/2018 | \$955.19 |
| Food Lion 720 S. King Street Leesburg, VA 20175 | Food for meeting | Kelly Burk | 04/17/2018 | \$34.71 |
| Google www.google.com Leesburg, VA 20175 | Advertisement | Kelly Burk | 04/19/2018 | \$8.00 |
| ADJ 2ALoudoun Street, Suite 214 Leesburg, VA 20175 | Signage | Kelly Burk | 04/24/2018 | \$248.15 |
| Brooke Rental 309 Parker Ct., SE Leesburg, VA 20175 | Chair Rental | Kelly Burk | 04/28/2018 | \$28.89 |
| M&M Printing 108 Dry Mill Rd., SW Leesburg, VA 20175 | Literature | Kelly Burk | 04/28/2018 | \$47.72 |
| FastSigns 934 Edwards Ferry Road, NE Leesburg, VA 20176 | Signage | Kelly Burk | 05/09/2018 | \$77.95 |
| Google www.google.com Leesburg, VA 20175 | On-line advertisement | Kelly Burk | 05/10/2018 | \$7.00 |
| Total This Period | | | | \$1,452.61 |

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| No Schedule E-1 results to display. | |
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No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$2,250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$840.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 18 | | \$3,090.00 |
| 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] | | \$1,452.61 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,452.61 |
| 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] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$10,558.44 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,090.00 | | |
| 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 | | \$3,090.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$13,648.44 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,452.61 | | |
| 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] | | | \$1,452.61 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$12,195.83 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$34,143.68 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,090.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$37,233.68 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$37,233.68 |
| 26. Previous Disbursements [Line 28 from last report] | \$23,585.24 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,452.61 | | |
| 28. Total Disbursements this Election Cycle | | | \$25,037.85 |
| 29. Ending Balance | | | \$12,195.83 |