

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

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

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>18</b>		<b>\$3,090.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,452.61</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,558.44</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,648.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,195.83</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,233.68</b>
26. Previous Disbursements [Line 28 from last report]	\$23,585.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,452.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,037.85</b>
<b>29. Ending Balance</b>			<b>\$12,195.83</b>