

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
Barts, Beth n/a Leesburg, VA 20175	1.n/a 2.Stay-at-home Mom 3.n/a	08/20/2018	\$200.00	\$200.00
Bauer, David 17885 Leeland Orchard Road Leesburg, VA 20175	1.Deep Insight Solutions 2.CTO 3.Leesburg, VA	07/17/2018	\$250.00	\$250.00
Groy, Gail C. 16 Wiat St, NW Leesburg, VA 20176	1.self-employed 2.Dentist 3.Leesburg, VA	07/06/2018	\$200.00	\$200.00
MacBeth, Evan 146 Fairchild Street Suite 134 Charleston, SC 29492	1.Crunchy Data Solutions 2.Computers 3.Leesburg, VA	08/16/2018	\$200.00	\$200.00
Maddox, Vanessa R. 299 Whitehorse Ct, SW Leesburg, VA 20175	1.N/A 2.Retired 3.N/A	07/01/2018	\$100.00	\$150.00
Marshall, Tom 107 N. ling Street Leesburg, VA 20176	1.McEirnany Associates 2.Realtor 3.Leesburg, VA	08/01/2018	\$150.00	\$150.00
McCray, Linda Route 7 Leesburg, VA 20175	1.FAA 2.Admin 3.Leesburg, VA	07/15/2018	\$250.00	\$250.00
The Leesburg Colonial Inn 15S. King Street Leesburg, VA 20175	1. 2.Inn 3.Leesburg, VA	07/03/2018	\$500.00	\$500.00
Total This Period			\$1,850.00	

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
Maddox, Vanessa R. 299 Whitehorse Ct, SW Leesburg, VA 20175	Log Cabin Breakfast	Kelly Burk	07/01/2018	\$100.00
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	Office Supplies	Kelly Burk	07/08/2018	\$114.47
M&M Printing 108 Dry Mill Rd., SW Leesburg, VA 20175	Signs	Kelly Burk	07/17/2018	\$84.80
Leesburg Police Department 65 Plaza St., NE Leesburg, VA 20176	Sponsor hole	Kelly Burk	08/01/2018	\$150.00
Fast Signs 934 Edwards Ferry Road, NE Leesburg, VA 20176	Sign	Kelly Burk	08/02/2018	\$12.78
PayPal 2211 N. First Street San Jose, CA 95131	Fees for Pay Pal Donations	Pay Pal	08/13/2018	\$16.49
ADJ Enterprises 2A Loudoun Street, SE Suite 214 Leesburg, VA 20175	Pencils for Parade	Kelly Burk	08/17/2018	\$594.81
M&M Printing 108 Dry Mill Rd., SW Leesburg, VA 20175	Large Signs	Kelly Burk	08/22/2018	\$505.80
Morven Park 17195Southern Planter Lane Leesburg, VA 20176	Room Rental	Kelly Burk	08/27/2018	\$500.00
Public House Restaurant 962 Edwards Ferry Road, NE Leesburg, VA 20176	Volunteer Refreshments	Kelly Burk	08/28/2018	\$48.52
Total This Period				\$2,127.67

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$427.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,277.00
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]		\$2,127.67	
10. Total [add lines 7, 8 and 9]			\$2,127.67
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]		\$13,242.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,277.00		
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		\$2,277.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,519.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,127.67		
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]			\$2,127.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,391.38
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]	\$38,590.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,277.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,867.68	
25. Total Funds Available [Add lines 21 and 24]			\$40,867.68
26. Previous Disbursements [Line 28 from last report]	\$25,348.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,127.67		
28. Total Disbursements this Election Cycle			\$27,476.30
29. Ending Balance			\$13,391.38