

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, Kevin J. 11108 Lakespray Way Reston, VA 20191	1.n/a 2.Retired 3.n/a	09/10/2018	\$200.00	\$200.00
Canney, Diane M. 15865 Wenner Farm Lane Purcellville, VA 20132	1.Sunset Winery 2.Owner 3.Purcellville, VA	09/28/2018	\$150.00	\$150.00
Choi, Eung Gil 321 Cardinal Glen Circle Sterling, VA 20164	1.USA TaeKwondo 2.Owner 3.Sterling, VA	09/27/2018	\$500.00	\$500.00
Evans, Richard J. 206 Queen St, NE Leesburg, VA 20176	1.ZM Sheetmetal 2.Sales 3.Chantilly, VA	09/29/2018	\$250.00	\$750.00
Macklin, Leigh Ann 245 Town Branch Terrace, SW Leesburg, VA 20175	1.Loudoun County Gov't 2.Program Specialist 3.Leesburg, VA	09/23/2018	\$100.00	\$200.00
Mydlinski, Joseph 717 Anne Street Leesburg, VA 20175	1. 2.Retired 3.Leesburg	09/14/2018	\$100.00	\$300.00
Oconnor, Michael J 38683 Mt. Gilead Road Leesburg, VA 20175	1.Leesburg Diner 2.Restaurant Owner 3.Leesburg, VA	09/14/2018	\$1,000.00	\$1,000.00
Piland, Deborah D 602 S. King Street #200 Leesburg,, VA 20175	1.self 2.Lawyer 3.Leesburg, VA	09/23/2018	\$200.00	\$200.00
Platt, Ronald & Susan 10110 Walker Lake Drive Great Falls, VA 22066	1.n/a 2.Retired 3.n/a	09/14/2018	\$250.00	\$250.00
Price, Dianna & Stephen P.O. Box 326 Philomont, VA 20131	1.n/a 2.Homemaker 3.Philomont, VA	09/14/2018	\$200.00	\$200.00
Project Aviation 1005 Syoclyn Rd., SE Leesburg, VA 20175	1. 2.Aviation 3.Leesburg, VA	09/05/2018	\$500.00	\$500.00
Taintor, Mavis P.O. Box 309 Hamilton, VA 20159	1.n/a 2.Retired 3.n/a	09/14/2018	\$200.00	\$200.00

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Wyatt, Cathleen Maginess P.O. Box 64 Waterford, VA 20197	1.Journey Thru Hallowed Ground 2.Founding President 3.Waterford, VA	09/14/2018	\$500.00	\$500.00
Zafran, Frederick and Shelley 118 Elkridge Way, NE Leesburg, VA 20176	1.n/a 2.Retired 3.n/a	09/02/2018	\$200.00	\$200.00
Total This Period			\$4,350.00	

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
Burk, Kelly 111 Carlton Street Leesburg, VA 20175	Office Supplies	Kelly Burk	09/04/2018	\$38.02
Burk, Larry 111 Carlton Street Leesburg, VA 20175	Postage	Kelly Burk	09/04/2018	\$150.00
PayPal 2211 N. First Street San Jose, CA 95131	Pay Pal fee	Kelly Burk	09/04/2018	\$1.75
M&M Printing and Design 108 Dry Mill Road, SW Leesburg, VA 20175	Printing	Kelly Burk	09/07/2018	\$61.27
Catocin School of Music 25 East First Street, SE Suite 1 Leesburg, VA 20175	Music donation	Kelly Burk	09/14/2018	\$160.00
PayPal 2211 N. First Street San Jose, CA 95131	Pay Pal Fee	Kelly Burk	09/14/2018	\$1.75
PayPal 2211 N. First Street San Jose, CA 95131	Pay Pal Fee	Kelly Burk	09/15/2018	\$1.75
Business Cast P.O. Box 902 Purcellville, VA 20134	Advertising	Kelly Burk	09/17/2018	\$175.00
CPH Insurance 711 S. Dearborn Street 205 Chicago, IL 60605	Insurance for Event	Kelly Burk	09/17/2018	\$176.00
Loudoun Now 15 N. King Street Suite 101 Leesburg, VA 20176	Advertising	Kelly Burk	09/20/2018	\$925.00
M&M Printing 108 Dry Mill Rd., SW Leesburg, VA 20175	Printing	Kelly Burk	09/21/2018	\$180.20
Loudoun County Sheriff P.O. Box 7200 Leesburg, VA 20177	Security at Fund Raising Event	Kelly Burk	09/24/2018	\$195.00
Express Media 2225 Palou Avenue San Francisco, CA 94124	Advertising	Kelly Burk	09/25/2018	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loudoun Times-Mirror 215 Depot Court, SE Suite 303 Leesburg, VA 20175	Advertising	Kelly Burk	09/25/2018	\$2,892.00
Heritage High School 520 Evergreen Mill Road, SE Leesburg, VA 20175	Sponsorship/Heritage HS Booster Club	Kelly Burk	09/29/2018	\$1,000.00
Jimmerson, Karen 520 E. Skyline Drive Purcellville, VA 20132	Campaign work	Kelly Burk	09/30/2018	\$107.00
Total This Period				\$6,364.74

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	14	\$4,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,845.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$6,195.00</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]		\$6,364.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,364.74</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>\$13,391.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,195.00		
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		\$6,195.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,586.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,364.74		
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]			\$6,364.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,221.64</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]	\$40,867.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,195.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,062.68	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$47,062.68</b>
26. Previous Disbursements [Line 28 from last report]	\$27,476.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,364.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,841.04</b>
<b>29. Ending Balance</b>			<b>\$13,221.64</b>