Reporting Period: 04/01/2020 Through: 06/11/2020 Page: 1 of 9

			raye.	1019
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	04/08/2020	\$250.00	\$250.00
Evans, Richard 206 Queen Street Leesburg, VA 20176	1.ZM Sheet Metal 2.Sales 3.Leesburg, Va	05/06/2020	\$500.00	\$500.00
Lords Property Management 25 Catoctin Circle 1631 Leesburg, VA 20177	1. 2.Property managerment 3.Leesburg	04/14/2020	\$150.00	\$150.00
Miller, Scott 16045 Frost Leaf Lane Leesburg,, VA 20176	1.Salma Farm 2.CEO 3.Leesburg va	05/26/2020	\$1,500.00	\$1,500.00
Sisley, Alfred 312 E Market Street Suite F Leesburg, VA 20176	1.Paladine Realty 2.Commercial Realtor 3.Leesburg, Va	04/30/2020	\$200.00	\$200.00
Total This Period		•	\$2,600.00	

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 04/01/2020 Through: 06/11/2020		
Thomas of Keny Bank (33 13 3333)	Page: 2 of 9		
No Schedule B results to display.			

# Friends of Kelly Burk (CC-18-00033) Reporting Period: 04/01/2020 Through: 06/11/2020 Page: 3 of 9 No Schedule C results to display.

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			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loudoun Times mirro 108 Church Street 2nd floor Leesburg, VA 20175	Ad	Kelly Burk	04/23/2020	\$167.00
Zoom Meetings 55 Almada VBlvd 6th floor San Jose, CA 95113	conference calling	Kelly Burk	04/30/2020	\$157.40
Biden for President Post office Box 58174 Philadelphia, PA 19102	donation	Kelly Burk	05/06/2020	\$50.00
ADJ Enerprises 2A Loudoun Street 214 Leesburg, VA 20175	literature	Kelly Burk	05/14/2020	\$768.50
LCDC P.O. Box 544 Leesburg,, VA 20175	Donation	Kelly Burk	05/17/2020	\$50.00
M&M Printing and Design 108 Dry Mill Road, SW Leesburg, VA 20175	flyers	Kelly Burk	05/20/2020	\$117.66
Total This Period				\$1,310.56

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 04/01/2020 Through: 06/11/2020 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 04/01/2020 Through: 06/11/2020 Page: 6 of 9		
No Schedule E-2 results to display.			

# Friends of Kelly Burk (CC-18-00033) Reporting Period: 04/01/2020 Through: 06/11/2020 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2020 Through: 06/11/2020 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$2,600.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$226.80 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$2,826.80 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,310.56 10. Total [add lines 7, 8 and 9] \$1,310.56 **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

20. Total Unpaid Debts [from Schedule F of this report]

21. Balance at Start of Election Cycle

[Line 18d above]

29. Ending Balance

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

26. Previous Disbursements [Line 28 from last report]

Committee's Receipts and Disbursements - Election Cycle

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

Reporting Period: 04/01/2020 Through: 06/11/2020

\$8,093.31

\$6,701.80

\$14,795.11

\$2,130.16 \$12.664.95

Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$11,148.71 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,826.80 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,826.80 e. Total Expendable Funds [Add Linds 16 and 17d] \$13,975.51 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,310.56 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,310.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$12,664.95

\$0.00

\$3,875.00

\$2,826.80

\$819.60

\$1,310.56