Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Burke, Kathleen M 1.N/A 07/01/2020 2317 Valley Drive 2.Retired \$300.00 \$550.00 Alexandria, VA 22302 3.N/A clayton, teena 204 Stratford place 2.retired 08/31/2020 \$200.00 \$200.00 Leesburg, VA 20175 Daly, James & amp; Pat 1.Geo. Marshall Int'l Center 41707 Putter's Green Ct. 08/26/2020 \$150.00 \$150.00 2.Executive Leesburg,, VA 20176 3.Leesburg, VA Ese, Donald 2001 Yorkshire Lane 2.unemployed 08/27/2020 \$150.00 \$150.00 Waldorf, MD 20603 LiUNA! 5627 Allentown Road 2.Union 07/02/2020 \$500.00 \$500.00 Suite 206 3.Baltimore, MD Camp Springs, MD 20746 Moseley, Larissa 1.DOS 2201 C Street 2.FSO 08/17/2020 \$150.00 \$150.00 Washington, DC 20520 3. Washington, DC o"connor, michael 1.O'Connor and Fierce 1900 Oracle Way 08/19/2020 \$1,500.00 \$1,500.00 2.CEO 100 3.Reston, VA Reston, VA 20190 Patel. Bharat M. 1.Comfort Inn 802 Bellview Ct. 2.Owner 07/27/2020 \$150.00 \$150.00 Leesburg, VA 20176 3.Leesburg, VA Piland, Deborah D 1.self 602 S. King Street 2.Lawyer 08/31/2020 \$150.00 \$150.00 #200 3.Leesburg, VA Leesburg,, VA 20175 Pruckowski, Zachary T. 1. Vertical Applications 642 Burnside Terrace 2.IT Contractor 08/27/2020 \$150.00 \$150.00 Leesburg, VA 20175 3.Leesburg, VA Savaglio, Lissa 1.EPLUS 23480 Rock Haven Way 2.Operations 08/21/2020 \$150.00 \$150.00 3.Sterling, VA Sterling, VA 20166 Zafran, Fred & Damp; Shelley 1.N/A 118 Elkridge Way, NE 2.Retired 08/14/2020 \$200.00 \$200.00 Leesburg, VA 20176 3.N/A

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

Page: 2 of 10

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
To Date
To Date

S3,750.00

Reporting Period: 07/01/2020 Through: 08/31/2020

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 07/01/2020 Through: 08/31/20		
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No Schedule B results to display.			

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 07/01/2020 Throug Page:	•
No Schedule C results to display.		

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 5 of 10

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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 Catoctin Cr Leesburg, VA 20175	postage	kelly burk	07/18/2020	\$70.00
ADJ Enerprises 2A Loudoun Street 214 Leesburg, VA 20175	signs	kelly burk	07/22/2020	\$960.75
Office Depot 550 East Market Street Leesburg, VA 20176	Ink	kelly burk	07/22/2020	\$93.27
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	donations	kelly burk	08/09/2020	\$1.98
Loudoun county Democrat Committee P.O. Box 544 Leesburg, VA 20177	door hangers	kelly burk	08/12/2020	\$250.00
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	donation collection	kelly burk	08/16/2020	\$9.88
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	donations	kelly burk	08/23/2020	\$28.65
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	donations collection	kelly burk	08/30/2020	\$33.60
US Postal Service, None 25 Catoctin Cr Leesburg, VA 20175	Postage	kelly burk	08/30/2020	\$13.75
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	donation collection	kelly burk	08/31/2020	\$17.79
PayPal 2211 N. First Street San Jose, CA 95131	donation collection	kelly burk	08/31/2020	\$13.41
Total This Period				\$1,493.08

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 07/01/2020 Through: (Page:	08/31/2020 6 of 10
No Schedule E-1 results to display.		

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 12 1. Schedule A [Over \$100] \$3,750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 30 \$1,825.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 42 5. Total \$5,575.00 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] \$1,493.08 10. Total [add lines 7, 8 and 9] \$1,493.08 **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

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,219.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,575.00		
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		\$5,575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,794.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,493.08		
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]			\$1,493.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,301.87
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		\$8,093.31	
22. Previous Receipts [Line 24 from last report]	\$7,406.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,981.80	
25. Total Funds Available [Add lines 21 and 24]			\$21,075.11
26. Previous Disbursements [Line 28 from last report]	\$2,280.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,493.08		
28. Total Disbursements this Election Cycle			\$3,773.24
29. Ending Balance			\$17,301.87