**Total This Period** 

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor Motomember 405 Browning Court 2.Auto sales 10/02/2020 \$1,000.00 \$1,000.00 3.Leesburg, Va 20176 Purcellville, VA 20132

Reporting Period: 10/01/2020 Through: 10/22/2020

\$1,000.00

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 10/01/202	20 Through: 10 Page:	/22/2020 2 of 9
No Schedule B results to display.			

# Friends of Kelly Burk (CC-18-00033) Reporting Period: 10/01/2020 Through: 10/22/2020 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/01/2020 Through: 10/22/2020 Page: 4 of 9

			raye.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loudounnow 15 North King Street Leesburg, VA 20176	Newspaper ads	kelly burk	10/10/2020	\$1,290.00
Loudoun county Democrat Committee P.O. Box 544 Leesburg, VA 20177	donation for auction	kelly burk	10/18/2020	\$75.00
Jimmerson, Karen 520 E. Skyline Drive Purcellville, VA 20132	Facebook Ad	Kelly Burk	10/20/2020	\$70.76
PayPal 2211 N. First Street San Jose, CA 95131	Paypal fees	kelly burk	10/20/2020	\$22.92
Total This Period				\$1,458.68

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 10/01/2020 Through: 10/22/2020 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 10/01/2020 Through: 10/22/2020 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 10/01/2020 Through: 10/22/2020 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/01/2020 Through: 10/22/2020 Page: 8 of 9

			Page: 8 of 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$297.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,297.25
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]		\$1,458.68	
10. Total [add lines 7, 8 and 9]			\$1,458.68
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

29. Ending Balance

Reporting Period: 10/01/2020 Through: 10/22/2020 Page: 9 of 9

\$32,877.69

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$33,039.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,297.25 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 \$1,297.25 e. Total Expendable Funds [Add Linds 16 and 17d] \$34,336.37 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,458.68 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,458.68 19. Ending Balance [Subtract Line 18b from Line 17e] \$32,877.69 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$8,093.31 21. Balance at Start of Election Cycle \$38,956.80 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,297.25 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$40,254.05 25. Total Funds Available [Add lines 21 and 24] \$48,347.36 26. Previous Disbursements [Line 28 from last report] \$14,010.99 27. Disbursements from Current Reporting Period \$1,458.68 [Line 18d above] 28. Total Disbursements this Election Cycle \$15,469.67