Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Toth, Thomas 1.Toth Financial 608 South King Street Leesburg, VA 20175 2.Financail advisor 10/23/2020 \$500.00 \$500.00 3.Leesburg Va 20175

Reporting Period: 10/23/2020 Through: 11/26/2020

\$500.00

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Self Employed 2. Web Designer Jimmerson, Karen 41186 Turkey Oak Rd 3. Leesburg, VA 11/24/2020 \$1,000.00 \$1,000.00 Aldie, VA 20105 4. Creating ads, consulting, and social media 5. Fair Market Value

Reporting Period: 10/23/2020 Through: 11/26/2020

\$1,000.00

Friends of Kelly Burk (CC-18-00033) Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/23/2020 Through: 11/26/2020 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
Jimmerson, Karen 41186 Turkey Oak Rd Aldie, VA 20105	ads	Kelly Burk	11/01/2020	\$174.62
Tuscarora Restaurant 203 Harrison Street, SE Leesburg, VA 20175	tent rental and food	kelly burk	11/03/2020	\$464.00
Office Depot 550 East Market Street Leesburg, VA 20176	ink	kelly burk	11/10/2020	\$19.69
Jimmerson, Karen 41186 Turkey Oak Rd Aldie, VA 20105	consulting work	kelly burk	11/24/2020	\$500.00
Loudoun county Democrat Committee P.O. Box 544 Leesburg, VA 20177	donation	kelly Burk	11/24/2020	\$200.00
Total This Period				\$1,358.31

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of Kelly Burk (CC-18-00033) Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,550.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,358.31	
10. Total [add lines 7, 8 and 9]			\$2,358.31
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: 10/23/2020 Through: 11/26/2020 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,877.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,550.00		
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		\$1,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,427.69
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$2,358.31		
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]			\$2,358.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,069.38
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		\$8,093.31	
22. Previous Receipts [Line 24 from last report]	\$40,254.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,804.05	
25. Total Funds Available [Add lines 21 and 24]			\$49,897.36
26. Previous Disbursements [Line 28 from last report]	\$15,469.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,358.31		
28. Total Disbursements this Election Cycle			\$17,827.98
29. Ending Balance			\$32,069.38