Reporting Period: 03/15/2021 Through: 03/31/2021 Page: 1 of 9

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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
Geoffrey Burke for Congress 732 Eden Way North E-167 Chesapeake, VA 23320	2.Political Campaign Committee 3.Chesapeake, VA	03/17/2021	\$1,634.57	\$1,634.57
O'Halloran, Peter 4056 Devon Drive Chesapeake, VA 23321	1.Retired 2.Retired 3.N/A	03/30/2021	\$500.00	\$500.00
Yacus, George 1219 Davis Ave. Chesapeake, VA 23325	1.U.S. Dept. of Energy 2.Program Analyst 3.Washington, DC	03/19/2021	\$1,000.00	\$1,000.00
Total This Period	•		\$3,134.57	

Geoffrey Burke for Delegate (CC-21-00320)	Reporting Period: 03/15/2021 Through: 03/31/2021 Page: 2 of 9
No Schedule B results to display.	

Geoffrey Burke for Delegate (CC-21-00320)	Reporting Period: 03/15/2021 Through: 03/31/2021		
2001110)	Page:	3 of 9	
No Schedule C results to display.			

Ste. 100

Franklin, VA 23851

Total This Period

Reporting Period: 03/15/2021 Through: 03/31/2021 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure City of Chesapeake, City Treasurer (Barbara O. Carraway) Geoffrey R 03/17/2021 Primary Filing Fee -- General Assembly, Delegate \$352.80 306 Cedar Řd. Burke Chesapeake, VA 23322 Constant Contact Campaign management services (e-mail), 6-month Geoffrey R 1601 Trapelo Road 03/25/2021 \$91.80 Burke subscription Waltham, MA 02451 Insercorp, LTD 300 N. Main St. Deposit for website development & hosting services, Geoffrey R \$1,337.50

Payment 1 of 2

03/31/2021

\$1,782.10

Burke

Geoffrey Burke for Delegate (CC-21-00320)	Reporting Period: 03/15/2021 Through: 03 Page:		
No Schedule E-1 results to display.			

Geoffrey Burke for Delegate (CC-21-00320)	Reporting Period: 03/15/2021 Through: Page:	03/31/2021 6 of 9
No Schedule E-2 results to display.		

Geoffrey Burke for Delegate (CC-21-00320)	Reporting Period: 03/15/2021 Through: 03/31/2021		
Scorney Barke for Belegate (55 21 55525)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 03/15/2021 Through: 03/31/2021 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$3,134.57	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,254.57
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]		\$1,782.10	
10. Total [add lines 7, 8 and 9]			\$1,782.10
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	

29. Ending Balance

Reporting Period: 03/15/2021 Through: 03/31/2021 Page: 9 of 9

\$1,472,47

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,254.57 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 \$3,254.57 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,254.57 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,782.10 [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] \$1,782.10 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,472.47 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,254.57 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,254.57 25. Total Funds Available [Add lines 21 and 24] \$3,254.57 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,782.10 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,782.10