

Geoffrey Burke for Delegate (CC-21-00320)

Reporting Period: 04/01/2021 Through: 05/27/2021

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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
Burke, Geoffrey R 2217 Haverford Drive Chesapeake, VA 23320	1.B. Sgueglia 2.Teacher 3.Chesapeake, VA	04/09/2021	\$166.00	\$166.00
Marshall Homes, Inc. P.O. Box 61051 Virginia Beach, VA 23466	1. 2.Real Estate Investment 3.Virginia Beach, VA	05/23/2021	\$250.00	\$250.00
Total This Period			\$416.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
City of Chesapeake, City Treasurer (Barbara O. Carraway) 306 Cedar Rd. Chesapeake, VA 23322	Primary Filing Fee refund	04/22/2021	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wild West Domains, LLC / youregister.net 14455 N. Hayden Road Ste. 219 Scottsdale, AZ 85260	Annual subscription for campaign e-mail service.	Geoffrey R Burke	04/12/2021	\$35.88
Insercorp, LTD 300 N. Main St. Ste. 100 Franklin, VA 23851	Website development, hosting services (part 2/2)	Geoffrey R Burke	04/30/2021	\$1,787.50
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Processing Fee (S. Greear)	Geoffrey R Burke	05/01/2021	\$4.10
Reyes Productions 2085 Lynnhaven Parkway 106-529 Virginia Beach, VA 23456	Design/printing cost (business cards/brochures)	Geoffrey R Burke	05/14/2021	\$350.00
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Processing Fee (Loyola)	Geoffrey R Burke	05/21/2021	\$4.10
Total This Period				\$2,181.58

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Burke, Geoffrey R 2217 Haverford Drive Chesapeake, VA 23320		04/30/2021	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Burke, Geoffrey R 2217 Haverford Drive Chesapeake, VA 23320		04/30/2021	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$416.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$616.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$2,181.58	
10. Total [add lines 7, 8 and 9]			\$2,181.58
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]		\$500.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,472.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$616.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$1,468.80	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,941.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,181.58		
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]			\$2,181.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$759.69
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,254.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,468.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,723.37	
25. Total Funds Available [Add lines 21 and 24]			\$4,723.37
26. Previous Disbursements [Line 28 from last report]	\$1,782.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,181.58		
28. Total Disbursements this Election Cycle			\$3,963.68
29. Ending Balance			\$759.69