

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
Davey, Thomas E 2043 Lockard Ave Chesapeake, VA 23320	1.SunWorks, Inc. 2.carpenter 3.Chesapeake, VA	11/18/2021	\$35.00	\$105.00
Downtown Republican Club P.O. Box 1718 Virginia Beach, VA 23461	1. 2.Political club 3.Norfolk, VA	10/25/2021	\$200.00	\$200.00
Martir, Herman 1505 Brandenburg Street Mansfield, TX 76063	1.C.U.F.I. 2.Pastor 3.Kennedale, TX	10/31/2021	\$250.00	\$250.00
MGC Enterprises, LLC. 644 Independence Pkwy Ste. 300 Chesapeake, VA 23320	1. 2.Retail Food Service/Restaurant 3.Chesapeake, VA	10/25/2021	\$250.00	\$250.00
Total This Period			\$735.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Printing and postage 5. Actual Cost	10/29/2021	\$1,536.00	\$1,536.00
The Alchemy Consulting Group, LLC 732-E Eden Way North Suite 250 Chesapeake, VA 23320	1. 2. Digital Marketing 3. Chesapeake, VA 4. Digital advertising/marketing 5. Actual Cost	11/01/2021	\$1,550.00	\$1,550.00
Total This Period			\$3,086.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reyes Productions 2085 Lynnhaven Parkway 106-529 Virginia Beach, VA 23456	Palm Cards (500)	Geoffrey R Burke	10/25/2021	\$155.00
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction fee	Geoffrey R Burke	10/26/2021	\$2.20
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction Fee	Geoffrey R Burke	10/28/2021	\$2.20
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	Donation	Geoffrey R Burke	10/29/2021	\$1,536.00
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Transaction Fee	Geoffrey R Burke	10/31/2021	\$9.80
Primo Pizzeria E Ristorante 4540 Princess Anne Rd. Virginia Beach, VA 23462	Campaign staff "wrap-up" dinner/meeting	Geoffrey R Burke	11/09/2021	\$243.00
U.S. Postal Service 1425 Battlefield Blvd. Chesapeake, VA 23320	Postage stamps	Geoffrey R Burke	11/18/2021	\$58.00
WinRed Technical Services LLC 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Financial transaction fee.	Geoffrey R Burke	11/18/2021	\$1.63
Total This Period				\$2,007.83

No Schedule E-1 results to display.

Geoffrey Burke for Delegate (CC-21-00320)

Reporting Period: 10/22/2021 Through: 11/25/2021

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Burke, Geoffrey R 2217 Haverford Drive Chesapeake, VA 23320		11/09/2021	\$500.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$735.00	
2. Schedule B [Over \$100]	2	\$3,086.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$4,121.00
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]		\$3,086.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,007.83	
10. Total [add lines 7, 8 and 9]			\$5,093.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,103.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,121.00		
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		\$4,121.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,224.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,093.83		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,593.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$630.60
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,996.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,121.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,117.31	
25. Total Funds Available [Add lines 21 and 24]			\$26,117.31
26. Previous Disbursements [Line 28 from last report]	\$19,892.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,593.83		
28. Total Disbursements this Election Cycle			\$25,486.71
29. Ending Balance			\$630.60