

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Burke, Kathleen M 2317 Valley Drive Alexandria, VA 22302	1.N/A 2.Retired 3.N/A	02/11/2022	\$300.00	\$300.00
Burke, Kevin J. 11108 Lakespray Way Reston, VA 20191	1.n/a 2.Retired 3.n/a	02/05/2022	\$500.00	\$500.00
Evans, Richard J. 206 Queen St, NE Leesburg, VA 20176	1. 2.retired 3.	02/02/2022	\$500.00	\$500.00
Lords Property Management 25 Catocin Circle 1631 Leesburg, VA 20177	1. 2.Property management 3.Leesburg	03/03/2022	\$150.00	\$150.00
Mahan, O&gt; Leland P.o. Box 6145 Leesburg, VA 20178	1.Self employed 2.Attorney 3.Leesburg, VA	02/21/2022	\$250.00	\$250.00
Marshall, Tom 315Ayrlee Avenue, NW Leesburg, VA 20176	1. 2.retired 3.	02/03/2022	\$150.00	\$150.00
Mydlinski, Joseph 717 Anne Street Leesburg, VA 20175	1.n/a 2.Retired 3.n/a	02/04/2022	\$200.00	\$200.00
Project Aviation 1005 Syoclyn Rd., SE Leesburg, VA 20175	1. 2.Aviation 3.Leesburg, VA	03/15/2022	\$500.00	\$500.00
Taintor, Mavis P.O. Box 309 Hamilton, VA 20159	1.n/a 2.Retired 3.n/a	03/10/2022	\$500.00	\$500.00
Van Huyck, Alfred P. P.O. Box 226 Round Hill, VA 20142	1.n/a 2.Retired 3.n/a	02/03/2022	\$200.00	\$200.00
Zmuda, Monica and Joseph 419 Kornblau Terr Leesburg, VA 20175	1. 2.Retired 3.	02/02/2022	\$150.00	\$150.00
Total This Period			\$3,400.00	

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
Jimmerson, Karen 41186 Turkey Oak Rd Aldie, VA 20105	1. Self Employed 2. Web Designer 3. Leesburg, VA 4. graph art design 5. Fair Market Value	03/30/2022	\$500.00	\$500.00
Total This Period			\$500.00	

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
Office Depot 550 East Market Street Leesburg, VA 20176	Ink	kelly burk	02/01/2022	\$30.22
Leesburg Post office catoctin circle leesburg, VA 20175	stamps	kelly burk	02/04/2022	\$58.00
party City Market Street Leesburg, VA 20176	Candy, decoration	kelly burk	02/06/2022	\$36.04
South Street Under Restaurant South Street Leesburg, VA 20175	Food for volunteers	kelly burk	02/23/2022	\$57.75
Total This Period				\$182.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$3,400.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$4,495.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$182.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$682.01</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$29,769.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,495.00		
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		\$4,495.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$34,264.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$682.01		
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]			\$682.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,582.28</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$31,650.95	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,495.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,145.95</b>
26. Previous Disbursements [Line 28 from last report]	\$1,881.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$682.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,563.67</b>
<b>29. Ending Balance</b>			<b>\$33,582.28</b>