

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
Burk, Cathleen 25 west Market Street leesburg, VA 20176	1.Town of Leesburg 2.government official 3.Leesburg	06/05/2022	\$500.00	\$500.00
Dulles Motor Cars 107 Catocin Circle Leesburg, VA 20175	1. 2.Car Dealer 3.Leesburg,va	05/25/2022	\$4,000.00	\$4,000.00
good, Clint 18280Lincoln Road Purcellville, VA 20132	1.ClintGoodArchitect PC 2.Architect 3.Purcellville, Va	05/08/2022	\$150.00	\$150.00
Myers, Norman 106 South King Street Leesburg, VA 20175	1.Myers Appraisal Company 2.Appraiser 3.Leesburg, Va	06/07/2022	\$200.00	\$200.00
Umstatt, Kristen C. 353Foxridge Dr, SW Leesburg, VA 20175	1.Loudoun County 2.Government Official 3.Loudoun Co, VA	05/02/2022	\$250.00	\$250.00
Van Huyck, Alfred P. P.O. Box 226 Round Hill, VA 20142	1.n/a 2.Retired 3.n/a	06/02/2022	\$500.00	\$700.00
Total This Period			\$5,600.00	

No Schedule B results to display.

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
Loudoun Times-Mirror 215 Depot Court, SE Suite 303 Leesburg, VA 20175	Ad	C.B Kelly Burk	04/04/2022	\$199.99
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	Act Blue	kelly Burk	04/09/2022	\$3.95
Jimmerson, Karen 41186 Turkey Oak Rd Aldie, VA 20105	door hangers	C.B Kelly Burk	04/16/2022	\$655.65
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	fee	kelly Burk	04/19/2022	\$0.99
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	act blue fee	kelly Burk	04/19/2022	\$9.88
ADJ Enterprises 2A Loudoun Street, SE Suite 214 Leesburg, VA 20175	signs	kelly Burk	04/22/2022	\$2,007.10
mama lucci 302 Industrial Ct Leesburg, VA 20175	Food for volunteers	kelly Burk	04/22/2022	\$503.84
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	data	kelly Burk	05/20/2022	\$150.00
Fast Signs 934 Edwards Ferry Road, NE Leesburg, VA 20176	Fast signs	kelly Burk	05/20/2022	\$19.95
Loudoun Board of Elections 750 Miller Drive Leesburg, VA 20175	late fee	kelly Burk	05/22/2022	\$100.00
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	donation	kelly Burk	05/30/2022	\$50.00
Fast Signs 934 Edwards Ferry Road, NE Leesburg, VA 20176	sign	kelly Burk	06/01/2022	\$9.95
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	Act Blue Fee	kelly Burk	06/09/2022	\$5.93

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	computer ink	kelly Burk	06/09/2022	\$3.95
party city 510-A E Market St, Leesburg, VA 20176 Leesburg, VA 20176	decorations	kelly Burk	06/09/2022	\$104.32
Total This Period				\$3,825.50

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$5,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$355.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$5,955.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,825.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,825.50</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>\$33,582.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,955.00		
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		\$5,955.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$39,537.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,825.50		
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]			\$3,825.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,711.78</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]	\$4,495.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,955.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,450.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,100.95</b>
26. Previous Disbursements [Line 28 from last report]	\$2,563.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,825.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,389.17</b>
<b>29. Ending Balance</b>			<b>\$35,711.78</b>