Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 1 of 11

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Burke, Kathleen M<br>2317 Valley Drive<br>Alexandria, VA 22302  | 1.N/A<br>2.Retired<br>3.N/A   | 08/04/2022       | \$300.00                    | \$600.00             |
| Caney, Diane<br>15865 Wenner Farm La<br>Purcellville, VA 20132  | 1.<br>2.retired<br>3.   | 07/13/2022       | \$500.00                    | \$500.00             |
| Gordon, Robert<br>14 Wirt Street<br>Leesburg, VA 20176  | 1.<br>2.sales<br>3.   | 07/16/2022       | \$250.00                    | \$250.00             |
| Gustavson, Carl<br>15 North King street<br>Leesburg, VA 20176   | 1.<br>2.Retired<br>3.   | 08/24/2022       | \$1,000.00                  | \$1,000.00           |
| Honest Tom's Auto Care<br>45635 Shepard Drive<br>Sterling, VA 20164                                   | 1.<br>2.Auto Care<br>3.Sterling, VA   | 08/26/2022       | \$5,000.00                  | \$5,000.00           |
| JK Moving<br>44112 Mercure Circle<br>Sterling, VA 20168   | 1.<br>2.moving<br>3.Sterling va   | 08/09/2022       | \$5,000.00                  | \$5,000.00           |
| Kuhn Aviation<br>959 Sycolin Rd<br>Leesburg, VA 20176   | 1.<br>2.Aviation<br>3.Leesburg va   | 08/14/2022       | \$5,000.00                  | \$5,000.00           |
| martinez, Frenando<br>704 Bellview Court<br>Leesburg, VA 20176  | 1.<br>2.retired<br>3.   | 07/12/2022       | \$150.00                    | \$150.00             |
| NoVA Labor Federation AFL-CIO<br>P.O. Box 565<br>Annandale, VA 22003                                  | 1.<br>2.labor union<br>3.annandale, va  | 08/31/2022       | \$2,000.00                  | \$2,000.00           |
| Platt, Susan<br>10110 Walker Lane<br>Great Falls, VA 22066  | Susan Platt Consulting     Self employed     Great Falls Va   | 08/24/2022       | \$250.00                    | \$250.00             |
| Spanky's Shenanigans<br>538 Market Street<br>Leesburg, VA 20176                                       | 1.<br>2.Restaurant<br>3.Leesburg, VA  | 07/13/2022       | \$250.00                    | \$250.00             |
| Wexton for Congress<br>P.O. Box 650550<br>Sterling, VA 20165  | 1.<br>2.campaign<br>3.Sterling va   | 07/21/2022       | \$1,000.00                  | \$1,000.00           |

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 2 of 11

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Zafran, Fred & Shelley<br>118 Elkridge Way, NE<br>Leesburg, VA 20176                                | 1.N/A<br>2.Retired<br>3.N/A   | 08/29/2022       | \$50.00                     | \$150.00             |
| Zumda, Joseph<br>419 Kornblau Terr<br>Leesburg, VA 20175  | 1.<br>2.Retired<br>3.   | 08/29/2022       | \$200.00                    | \$200.00             |
| Total This Period   |   |                  | \$20,950.00                 |                      |

| Friends of Kelly Burk (CC-18-00033) | Reporting Period: 07/01/2022 Through: 08/31/2022 |  |  |  |
|-------------------------------------|--|--|--|--|
| Thenas of Keny Bank (66 16 66666)   | Page: 3 of 11                                    |  |  |  |
|                                     |  |  |  |  |
| No Schedule B results to display.   |  |  |  |  |

# Friends of Kelly Burk (CC-18-00033) Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 4 of 11 No Schedule C results to display.

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 5 of 11

|   |                  |   | i ago.              | 3 01 11        |
|---|------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                               | Item or Service  | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Covert, Anthony<br>201 Snowden Court<br>Leesburg, VA 20175                                | fee              | kelly Burk                                      | 07/07/2022          | \$20.00        |
| Loudoun County Democratic Committee<br>111 Carlton Street Southwest<br>Leesburg, VA 20175 | donation         | kelly Burk                                      | 07/11/2022          | \$75.00        |
| U.S. Post office<br>25 Catoctin Circle<br>Leesburg, VA 20175                              | postage          | kelly Burk                                      | 07/11/2022          | \$58.00        |
| Office Depot<br>550 East Market Street<br>Leesburg, VA 20176                              | paper            | kelly Burk                                      | 07/13/2022          | \$23.68        |
| Office Depot<br>550 East Market Street<br>Leesburg, VA 20176                              | computer ink     | kelly Burk                                      | 07/16/2022          | \$116.53       |
| Office Depot<br>550 East Market Street<br>Leesburg, VA 20176                              | ink              | kelly Burk                                      | 07/16/2022          | \$94.32        |
| Walmart<br>19360 Compass Creek Parkway<br>Leesburg, VA 20175                              | candy for parade | kelly Burk                                      | 07/16/2022          | \$116.53       |
| Jimmerson, Karen<br>41186 Turkey Oak Rd<br>Aldie, VA 20105                                | ads              | kelly Burk                                      | 07/21/2022          | \$180.00       |
| Todd, Cinimo Johnson<br>308 petite sirah<br>Leesburg, VA 20175                            | donation         | kelly Burk                                      | 07/26/2022          | \$100.00       |
| Fast Signs<br>934 Edwards Ferry Road, NE<br>Leesburg, VA 20176                            | signs            | kelly Burk                                      | 08/01/2022          | \$39.80        |
| Jimmerson, Karen<br>41186 Turkey Oak Rd<br>Aldie, VA 20105                                | ads              | kelly Burk                                      | 08/01/2022          | \$104.62       |
| Business Cast<br>P.O. Box 902<br>Purcellville, VA 20134                                   | ad               | kelly Burk                                      | 08/03/2022          | \$300.00       |
| U.S. Post office<br>111 Carlton Street Southwest<br>Leesburg, VA 20175                    | postage          | kelly Burk                                      | 08/09/2022          | \$88.00        |
| •   |                  |   | •                   |                |

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 6 of 11

|  |                 |   | . age.                 |                |
|--|-----------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                  | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Loudoun Times-Mirror<br>108 church Street<br>Suite 303<br>Leesburg, VA 20176 | ads             | kelly Burk                                      | 08/25/2022             | \$1,998.00     |
| Loudounnow<br>15 North King Street<br>Leesburg, VA 20176                     | ad              | kelly Burk                                      | 08/25/2022             | \$1,721.00     |
| ActBlue Virginia<br>366 Summer Street<br>Sommerville, MA 02144               | fee             | kelly Burk                                      | 08/27/2022             | \$75.12        |
| Total This Period  |                 |   |                        | \$5,110.60     |

| Friends of Kelly Burk (CC-18-00033) | Reporting Period: 07/01/2022 Through: 08/31/2022<br>Page: 7 of 11 |  |  |  |
|-------------------------------------|---|--|--|--|
| No Schedule E-1 results to display. |   |  |  |  |

| Friends of Kelly Burk (CC-18-00033) | Reporting Period: 07/01/2022 Through: 08/31/2022<br>Page: 8 of 11 |  |  |  |
|-------------------------------------|---|--|--|--|
| No Schedule E-2 results to display. |   |  |  |  |

# Friends of Kelly Burk (CC-18-00033) Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 9 of 11 No Schedule F results to display.

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 10 of 11

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 14                      | \$20,950.00 |             |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 14                      | \$810.00    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total   | 28                      |             | \$21,760.00 |
| 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]                              |                         | \$0.00      |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$5,110.60  |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$5,110.60  |
| 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      |             |
| 15. Ending loan balance  |                         |             | \$0.00      |

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 11 of 11

|  |             |             | Page: 11 of 11 |
|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |                |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$39,219.85 |                |
| 17. Receipts for Current Reporting Period:                                 |             |             |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$21,760.00 |             |                |
| 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               |             | \$21,760.00 |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$60,979.85    |
| 18. Disbursements for Current Reporting Period                             |             |             |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,110.60  |             |                |
| 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]                        |             |             | \$5,110.60     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$55,869.25    |
| 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                                     |             | \$31,650.95 |                |
| 22. Previous Receipts [Line 24 from last report]                           | \$13,964.00 |             |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$21,760.00 |             |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$35,724.00 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$67,374.95    |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,395.10  |             |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,110.60  |             |                |
| 28. Total Disbursements this Election Cycle                                |             |             | \$11,505.70    |
| 29. Ending Balance   |             |             | \$55,869.25    |