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

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
Zafran, Fred & Shelley 118 Elkridge Way, NE Leesburg, VA 20176	1.N/A 2.Retired 3.N/A	08/29/2022	\$50.00	\$150.00
Zumda, Joseph 419 Kornblau Terr Leesburg, VA 20175	1.n/a 2.Retired 3.n/a	08/29/2022	\$200.00	\$200.00
Total This Period		\$20,950.00		

No Schedule B results to display.

No Schedule C results to display.

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

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 108 church Street Suite 303 Leesburg, VA 20176	ads	kelly Burk	08/25/2022	\$1,998.00
Loudounnow 15 North King Street Leesburg, VA 20176	ad	kelly Burk	08/25/2022	\$1,721.00
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	fee	kelly Burk	08/27/2022	\$75.12
Total This Period				\$5,110.60

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	
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

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