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

| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 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 <br> 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 | $\begin{aligned} & \text { 1. } \\ & \text { 2.sales } \\ & \text { 3. } \end{aligned}$ | 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\&\#39;s Auto Care 45635 Shepard Drive Sterling, VA 20164 | 1. <br> 2.Auto Care <br> 3.Sterling, VA | 08/26/2022 | \$5,000.00 | \$5,000.00 |
| JK Moving 44112 Mercure Circle Sterling, VA 20168 | 1. <br> 2.moving 3.Sterling va | 08/09/2022 | \$5,000.00 | \$5,000.00 |
| Kuhn Aviation 959 Sycolin Rd Leesburg, VA 20176 | 1. <br> 2.Aviation <br> 3.Leesburg va | 08/14/2022 | \$5,000.00 | \$5,000.00 |
| martinez, Frenando 704 Bellview Court Leesburg, VA 20176 | 1.n/a <br> 2.retired <br> 3.n/a | 07/12/2022 | \$150.00 | \$150.00 |
| NoVA Labor Federation AFL-CIO P.O. Box 565 Annandale, VA 22003 | 1. <br> 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 <br> 2.self employed <br> 3.Great Falls Va | 08/24/2022 | \$250.00 | \$250.00 |
| Spanky\&\#39;s Shenanigans 538 Market Street 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 |


| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Zafran, Fred \& Shelley 118 Elkridge Way, NE Leesburg, VA 20176 | 1.N/A <br> 2.Retired <br> 3.N/A | 08/29/2022 | \$50.00 | \$150.00 |
| Zumda, Joseph 419 Kornblau Terr Leesburg, VA 20175 | 1.n/a <br> 2.Retired <br> 3.n/a | 08/29/2022 | \$200.00 | \$200.00 |
| Total This Period |  |  | \$20,950.00 |  |

No Schedule B results to display.

Friends of Kelly Burk (CC-18-00033)
Reporting Period: 07/01/2022 Through: 08/31/2022 Page: $\quad 5$ of 11

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount <br> 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 <br> 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 <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 Leesburg, VA 20175 | postage | kelly Burk | 08/09/2022 | \$88.00 |

Friends of Kelly Burk (CC-18-00033)
Reporting Period: 07/01/2022 Through: 08/31/2022
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| Schedule D: Expenditures <br> 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 |

Friends of Kelly Burk (CC-18-00033)

No Schedule E-1 results to display.

Friends of Kelly Burk (CC-18-00033)

No Schedule E-2 results to display.

No Schedule F results to display.

Friends of Kelly Burk (CC-18-00033)
Reporting Period: 07/01/2022 Through: 08/31/2022 Page:

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| 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 |

Friends of Kelly Burk (CC-18-00033)

| 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 |

