

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				
Bell, John 43146 Vallant Dr Chantilly, VA 20152	1.Freedom Analytics 2.Business Owner 3.Herndon va	10/16/2022	\$500.00	\$500.00
Burk, Briana 412 Williams Street Leesburg, VA 20176	1.Four LLC 2.Director of Operations 3.Herndon, va	10/10/2022	\$500.00	\$500.00
Burke, Kevin J. 11108 Lakespray Way Reston, VA 20191	1.n/a 2.Retired 3.n/a	10/12/2022	\$200.00	\$700.00
Burke, Kevin J. 11108 Lakespray Way Reston, VA 20191	1.n/a 2.Retired 3.n/a	10/21/2022	\$300.00	\$1,000.00
Burnett, Peter 105 Louodun Street Leesburg, VA 20176	1.Burnett and Williams 2.Attorney 3.Leesburg va	10/11/2022	\$300.00	\$300.00
Common Good Virginia P.O. Box 31408 Alexandria, VA 22310	1. 2.Political Action Committee 3.Alex va	10/10/2022	\$1,000.00	\$1,000.00
Cummings, Tamberley 18248 Cypress Point Terrace Leesburg, VA 20175	1.n/a 2.unemployed 3.n/a	10/10/2022	\$100.00	\$200.00
Evans, Richard J. 206 Queen St, NE Leesburg, VA 20176	1.n/a 2.retired 3.n/a	10/16/2022	\$500.00	\$1,000.00
Govil, Akhil 601 Tavistock Dr Leesburg, VA 20175	1.The Goddard School 2.Owner 3.Leesburg va	10/03/2022	\$250.00	\$250.00
Grossman, Sanford and Donna 510 Peppermill Terr Leesburg, VA 20176	1.n/a 2.Retired 3.n/a	10/17/2022	\$150.00	\$250.00
Guarding Against Pandemics 125 /west 31st Street 15H New York, NY 10001	1. 2.Health 3.new york, new York	10/24/2022	\$2,500.00	\$2,500.00
Hoolver, Earl 220 Town Branch Leesburg, VA 20175	1.n/a 2.Retired 3.n/a	10/24/2022	\$100.00	\$200.00

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Kasputys, Joseph 1230 Ocean Blvd palm Beach, FL 33480	1.n/a 2.retired 3.n/a	10/16/2022	\$1,000.00	\$1,000.00
Korneta, Lisa 256 Center Rd Frankfort, IL 60423	1.Palos Health 2.Nurse 3.Palos Heights III	10/15/2022	\$250.00	\$250.00
Ma, Ann 38403 Hughesville Rd Hamilton, VA 20158	1.n/a 2.retired 3.n/a	10/14/2022	\$500.00	\$500.00
Marshall, Tom 315Ayrlee Avenue, NW Leesburg, VA 20176	1.n/a 2.retired 3.n/a	10/04/2022	\$100.00	\$250.00
martinez, Frenando 704 Bellview Court Leesburg, VA 20176	1.n/a 2.retired 3.n/a	10/21/2022	\$5,000.00	\$5,150.00
McCray, Linda Route 7 Leesburg, VA 20175	1.FAA 2.Admin 3.Leesburg, VA	10/10/2022	\$250.00	\$250.00
nelson, Patricia 455 Heartleaf terr Leesburg, VA 20175	1.n/a 2.Retired 3.n/a	10/16/2022	\$150.00	\$150.00
O&#39;Connor, Michael 38683 Mt. Gilead Rd Leesburg, VA 20175	1.n/a 2.retired 3.n/a	10/16/2022	\$1,000.00	\$1,000.00
Patel, Bharat M. 1105 Themis St Leesburg, VA 20175	1.Comfort Inn 2.Owner 3.Leesburg, VA	10/14/2022	\$150.00	\$150.00
Siker, Paul 15636 Britenbush Ct Waterford, VA 20197	1.n/a 2.retired 3.n/a	10/27/2022	\$250.00	\$250.00
Sisley, Alfred 312 E Market Street Suite F Leesburg, VA 20176	1.Paladine Realty 2.Commercial Realtor 3.Leesburg, Va	10/16/2022	\$200.00	\$200.00
Turner, Woodrow 103 ChesterfieldPI Leesburg, VA 20175	1.The Turner Law Firm 2.Lawyer 3.Leesburg. va	10/04/2022	\$200.00	\$200.00

# Friends of Kelly Burk (CC-18-00033)

Reporting Period: 10/01/2022 Through: 10/27/2022

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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
Umstattd, Kristen C. 353Foxridge Dr, SW Leesburg, VA 20175	1.Loudoun County 2.Government Official 3.Loudoun Co, VA	10/09/2022	\$100.00	\$350.00
Wyatt, Cathleen Maginess P.O. Box 64 Waterford, VA 20197	1.Journey Thru Hallowed Ground 2.Founding President 3.Waterford, VA	10/18/2022	\$250.00	\$250.00
Total This Period			\$15,800.00	

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. design 5. Actual Cost	10/27/2022	\$500.00	\$1,000.00
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
ADJ Enterprises 2A Loudoun Street, SE Suite 214 Leesburg, VA 20175	signs	kelly burk	10/01/2022	\$1,065.81
Jimmerson, Karen 41186 Turkey Oak Rd Aldie, VA 20105	ads	kelly burk	10/01/2022	\$312.53
safeway 437 South King Street Leesburg, VA 20175	food for volunteers	kelly burk	10/04/2022	\$71.92
Office Depot 550 East Market Street Leesburg, VA 20176	Ink	kelly Burk	10/06/2022	\$40.44
Jimmerson, Karen 41186 Turkey Oak Rd Aldie, VA 20105	Reimbursement for ads	kelly burk	10/14/2022	\$730.21
Loudounnow 15 North King Street Leesburg, VA 20176	ad	kelly burk	10/14/2022	\$99.00
Potomac Graphics Inc, ASAP Printing and Graphics 2805 Mt. Vernon Ave alexandria, VA 22301	mailings	kelly burk	10/14/2022	\$5,130.00
Walmart 19360 Compass Creek Parkway Leesburg, VA 20175	Candy for Halloween Parade	kelly burk	10/21/2022	\$172.31
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	service fee	kelly burk	10/27/2022	\$253.30
Total This Period				\$7,875.52

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]	26	\$15,800.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>47</b>		<b>\$17,635.00</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]		\$7,875.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,375.52</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>\$46,246.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,635.00		
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		\$17,635.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$63,881.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,375.52		
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]			\$8,375.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$55,506.09</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]	\$42,609.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,635.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,244.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$91,894.95</b>
26. Previous Disbursements [Line 28 from last report]	\$28,013.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,375.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,388.86</b>
<b>29. Ending Balance</b>			<b>\$55,506.09</b>