Friends of Kelly Burk (CC-18-00033) Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 1 of 9 No Schedule A results to display.

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 2 of 9		
No Schedule B results to display.			

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 3 of 9
No Schedule C results to display.	

Friends of Kelly Burk (CC-18-00033)

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McClellan for VA Senate 531 Warren Crescent Norfolk, VA 23507	Donation	kelly burk	01/04/2023	\$100.00
LCDC P.O. Box 544 Leesburg,, VA 20175	donation	kelly burk	02/03/2023	\$100.00
Fast Signs 934 Edwards Ferry Road, NE Leesburg, VA 20176	sign	kelly burk	02/20/2023	\$14.90
U.S. Post office 111 Carlton Street Southwest Leesburg, VA 20175	postage	kelly burk	03/02/2023	\$63.00
Jimmerson, Karen 41186 Turkey Oak Rd Aldie, VA 20105	ads	kelly burk	03/27/2023	\$111.35
anne for at large P.O. Box Leesburg, VA 20176	donation	kelly burk	04/03/2023	\$100.00
Loudoun Times Mirror 351 Ballenger Center Dr Frederick, MD 21703	ads for best of	kelly burk	04/04/2023	\$299.00
Fast Signs 934 Edwards Ferry Rd. N Leesburg, VA 20176	signs	kelly burk	04/07/2023	\$72.24
Tuscarora Restaurant 203 Harrison Street, SE Leesburg, VA 20175	Breakfast for the Police	kelly burk	05/02/2023	\$44.23
U.S. Post office 111 Carlton Street Southwest Leesburg, VA 20175	postage	kelly burk	05/20/2023	\$63.00
Burg Family Reunion 120 Hancock Place Leesburg, VA 20176	donation	kelly burk	05/22/2023	\$125.00
Total This Period				\$1,092.72

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Kelly Burk (CC-18-00033) Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 7 of 9 No Schedule F results to display.

Friends of Kelly Burk (CC-18-00033)

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,092.72 10. Total [add lines 7, 8 and 9] \$1,092.72 **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

Friends of Kelly Burk (CC-18-00033)

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,501.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,501.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,092.72		
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]			\$1,092.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,408.77
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		\$39,501.49	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,501.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,092.72		
28. Total Disbursements this Election Cycle			\$1,092.72
29. Ending Balance			\$38,408.77