

No Schedule A results to display.

No Schedule B results to display.

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
walmart 19360 Compass Creek Leesburg, VA 20175	candy	kelly burk	07/05/2023	\$72.63
almond Studio 18 Royal Street 300 Leesburg, VA 20176	pictures	kelly burk	07/11/2023	\$97.00
Jimmerson, Karen 41186 Turkey Oak Rd Aldie, VA 20105	domin name	kelly burk	07/11/2023	\$180.00
party city 510-A E Market St, Leesburg, VA 20176 Leesburg, VA 20176	decorations for fund rasier	kelly burk	07/23/2023	\$16.96
party city 510-A E Market St, Leesburg, VA 20176 Leesburg, VA 20176	paper table cloth	kelly burk	07/30/2023	\$5.26
Walgreens 448 King Street Leesburg, VA 20175	candy for parade	kelly burk	07/31/2023	\$300.00
walmart 19360 Compass Creek Leesburg, VA 20175	decorations and candy for halloween parade	kelly burk	07/31/2023	\$100.00
almond Studio 18 Royal Street 300 Leesburg, VA 20176	pictures	kelly burk	08/02/2023	\$997.20
Robin Hair Salon 13 South King Street Leesburg, VA 20175	makeup for picture	kelly burk	08/02/2023	\$90.00
salon nolas 823 B South King Street Leesburg, VA 20175	hair style for pictures	kelly burk	08/02/2023	\$31.25
Jones Tours 511 Lincoln St Elkhorn, WI 53121	bus tour for students	kelly Burk	08/28/2023	\$1,000.00
Dunkin Donuts 571 J East Market Street Leesburg, VA 20176	donuts	kelly burk	10/23/2023	\$72.23
Costco 1300 Edwards Ferry Rd, NE Leesburg, VA 20176	candy	kelly burk	10/24/2023	\$172.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 550 East Market Street Leesburg, VA 20176	printer ink	kelly burk	12/08/2023	\$141.69
Filler Corn for Congress P.O. Box 31 Sterling, VA 20167	donation to campaign	kelly burk	12/25/2023	\$100.00
Reed for Congress P.O. Box 4132 Ashburn, VA 20148	donation to campaign	kelly burk	12/30/2023	\$250.00
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	fee	kelly burk	12/31/2023	\$0.99
Total This Period				\$3,627.29

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$24.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$24.01
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]		\$3,627.29	
10. Total [add lines 7, 8 and 9]			\$3,627.29
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]		\$38,408.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24.01		
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		\$24.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,432.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,627.29		
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]			\$3,627.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,805.49
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]	\$24.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24.01	
25. Total Funds Available [Add lines 21 and 24]			\$39,525.50
26. Previous Disbursements [Line 28 from last report]	\$1,092.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,627.29		
28. Total Disbursements this Election Cycle			\$4,720.01
29. Ending Balance			\$34,805.49