

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				
Bauer, David 17885 Leeland Orchard Road Leesburg, VA 20175	1.Deep Insight Solutions 2.CTO 3.Leesburg, VA	03/12/2024	\$400.00	\$400.00
Burke, Kevin J. 11108 Lakespray Way Reston, VA 20191	1.n/a 2.Retired 3.n/a	02/27/2024	\$500.00	\$500.00
Evans, Richard J. 206 Queen St, NE Leesburg, VA 20176	1.n/a 2.retired 3.n/a	02/29/2024	\$500.00	\$500.00
Govil, Akhil 601 Tavistock Dr Leesburg, VA 20175	1.The Goddard School 2.Owner 3.Leesburg va	02/24/2024	\$250.00	\$250.00
Heald, Ellen D. 18422 Harbor Town Terrace Leesburg, VA 20176	1.N/A 2.Retired 3.N/A	03/20/2024	\$250.00	\$250.00
Mahan, O. Leland P.o. Box 6145 Leesburg, VA 20178	1.Self employed 2.Attorney 3.Leesburg, VA	03/28/2024	\$150.00	\$150.00
McCray, Linda Route 7 Leesburg, VA 20175	1.FAA 2.Admin 3.Leesburg, VA	03/17/2024	\$300.00	\$300.00
murdock, Kristy 226 Versailles Lane Keller, TX 76248	1.n/a 2.not employed 3.n/a	02/23/2024	\$1,000.00	\$1,000.00
Spanky's Shenanigans 538 Market Street Leesburg, VA 20176	1. 2.Restaurant 3.Leesburg, VA	03/12/2024	\$150.00	\$150.00
Total This Period			\$3,500.00	

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 work 5. Fair Market Value	02/29/2024	\$250.00	\$250.00
Total This Period			\$250.00	

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
Office Depot 550 East Market Street Leesburg, VA 20176	office supplies	kelly burk	01/31/2024	\$19.56
U.S. Post office 111 Carlton Street Southwest Leesburg, VA 20175	stamps	kelly burk	02/03/2024	\$20.40
U.S. Post office 111 Carlton Street Southwest Leesburg, VA 20175	stamps	kelly burk	02/12/2024	\$68.00
Friends of Balls Bluff Balls Bluff Rd Leesburg, VA 20176	donation	kelly burk	02/27/2024	\$50.00
Jimmerson, Karen 41186 Turkey Oak Rd Aldie, VA 20105	reimbursement for literature	kelly burk	03/03/2024	\$1,146.60
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	fee	kelly burk	03/31/2024	\$142.23
Total This Period				\$1,446.79

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]	9	\$3,500.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,950.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,446.79	
10. Total [add lines 7, 8 and 9]			\$1,696.79
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]		\$34,805.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,950.00		
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		\$4,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,755.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,696.79		
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]			\$1,696.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,058.70
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]	\$24.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,974.01	
25. Total Funds Available [Add lines 21 and 24]			\$44,475.50
26. Previous Disbursements [Line 28 from last report]	\$4,720.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,696.79		
28. Total Disbursements this Election Cycle			\$6,416.80
29. Ending Balance			\$38,058.70