Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 1 of 9

			i age.	1019
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
Groy, Gail C. 16 Wirt St, NW Leesburg, VA 20176	1. 2.retired 3.	05/17/2024	\$100.00	\$200.00
JAJ Investements, LLC 40310 Hurley Lane Paeonian Springs, VA 20129	1. 2.Investemants 3.Paeonian Springs. va	05/28/2024	\$1,500.00	\$1,500.00
murdock, Thomas 19518 Barnwood Court Leesburg, VA 20175	1. 2.not employeed 3.	05/11/2024	\$1,000.00	\$1,000.00
O'Connor, Michael 38683 Mt. Gilead Rd Leesburg, VA 20175	1.n/a 2.retired 3.n/a	05/05/2024	\$1,500.00	\$1,500.00
Setayesh, Mitra 19201 Compass Creek Pkwy Leesburg, VA 20175	1.ION International Training Center 2.CEO 3.Leesburg VA	05/10/2024	\$3,000.00	\$3,000.00
Total This Period			\$7,100.00	

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 04/01/2024 Through: 06/06/2024		
Thende of Reny Bank (00 to 0000)	Page: 2 of 9		
No Schedule B results to display.			

Friends of Kelly Burk (CC-18-00033) Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U.S. Post office 111 Carlton Street Southwest Leesburg, VA 20175	postage	kelly burk	04/06/2024	\$54.40
Rebellion Bourbon Bar and Grill 1 N. King Street Leesburg, VA 20176	food	kelly burk	04/10/2024	\$634.63
Robin Hair Salon 13 South King Street Leesburg, VA 20175	Hair/makeup	kelly burk	04/11/2024	\$100.00
U.S. Post office 111 Carlton Street Southwest Leesburg, VA 20175	postage	kelly burk	04/17/2024	\$13.60
Loudoun county Democrat Committee P.O. Box 544 Leesburg, VA 20177	lunch	kelly burk	05/08/2024	\$25.00
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	supplies	kelly burk	05/24/2024	\$21.99
Loudoun Democratics P.O. Box 540 Leesburg, VA 20178	tickets to dinner	kelly burk	06/03/2024	\$200.00
moms apple pie 220 Loudoun Street Leesburg, VA 20176	food	kelly burk	06/06/2024	\$37.70
Total This Period				\$1,087.32

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 04/01/2024 Through: Page:	06/06/2024 5 of 9
No Schedule E-1 results to display.		

Friends of Kelly Burk (CC-18-00033)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Kelly Burk (CC-18-00033) Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$7,100.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$7,300.00 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] \$1,087.32 10. Total [add lines 7, 8 and 9] \$1,087.32 **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

29. Ending Balance

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 9 of 9

\$44.271.38

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$38,058.70 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,300.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$7,300.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$45,358.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,087.32 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,087.32 19. Ending Balance [Subtract Line 18b from Line 17e] \$44,271.38 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$39,501.49 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,974.01 Receipts from Current Reporting Previous [Line 17d above] \$7,300.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,274.01 25. Total Funds Available [Add lines 21 and 24] \$51,775.50 26. Previous Disbursements [Line 28 from last report] \$6,416.80 27. Disbursements from Current Reporting Period \$1,087.32 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,504.12