

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
dickerson, Harry 133 Prospect Drive Leesburg, VA 20175	1.n/a 2.retired 3.n/a	08/30/2024	\$50.00	\$150.00
Dulles Motor Cars 107 Catocin Circle Leesburg, VA 20175	1. 2.Car Dealer 3.Leesburg,va	07/11/2024	\$3,500.00	\$3,500.00
green tree Corp 15 N. King Street Leesburg, VA 20175	1. 2.tavern 3.leesburg	08/29/2024	\$500.00	\$500.00
NoVA Labor Federation AFL-CIO P.O. Box 565 Annandale, VA 22003	1. 2.labor union 3.annandale, va	07/23/2024	\$1,000.00	\$1,000.00
Total This Period			\$5,050.00	

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
party city 510-A E Market St, Leesburg, VA 20176 Leesburg, VA 20176	balloons	kelly Burk	07/01/2024	\$15.26
party city 510-A E Market St, Leesburg, VA 20176 Leesburg, VA 20176	party supplies	kelly burk	07/01/2024	\$18.87
Grutos soft ice cream 107 S King St Leesburg, VA 20175	gift cards	kelly burk	07/03/2024	\$100.00
square space 225 Varick Street 12 new york, NY 10014	domin name renewal	kelly burk	07/08/2024	\$180.00
BusinessCast P.O. Box 902 Purcellville,, VA 20134	Ads	kelly burk	07/10/2024	\$300.00
Joe Biden for President P.O. Box 96663 Washington, DC 20077-7085	donation	kelly burk	07/19/2024	\$110.00
Dunkin Donuts 571 J East Market Street Leesburg, VA 20176	food	kelly burk	08/05/2024	\$15.98
ADJ Enerprises 2A Loudoun Street 214 Leesburg, VA 20175	signs	kelly burk	08/14/2024	\$1,210.98
Office Depot 550 East Market Street Leesburg, VA 20176	print ink	kelly burk	08/14/2024	\$132.67
Fast Signs 934 Edwards Ferry Road, NE Leesburg, VA 20176	flyers	kelly burk	08/19/2024	\$128.12
ADJ Enerprises 2A Loudoun Street 214 Leesburg, VA 20175	large signs	kelly burk	08/20/2024	\$1,052.05
U.S. Post office 111 Carlton Street Southwest Leesburg, VA 20175	stamps	kelly burk	08/26/2024	\$112.00
Total This Period				\$3,375.93

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]	4	\$5,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$5,200.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,375.93	
10. Total [add lines 7, 8 and 9]			\$3,375.93
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]		\$46,271.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,200.00		
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		\$5,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,471.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,375.93		
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]			\$3,375.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,095.87
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]	\$15,099.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,299.01	
25. Total Funds Available [Add lines 21 and 24]			\$59,800.50
26. Previous Disbursements [Line 28 from last report]	\$8,328.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,375.93		
28. Total Disbursements this Election Cycle			\$11,704.63
29. Ending Balance			\$48,095.87