

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
Burke, Kevin J. 11108 Lakespray Way Reston, VA 20191	1.n/a 2.Retired 3.n/a	01/15/2026	\$500.00	\$500.00
Evans, Richard J. 206 Queen St, NE Leesburg, VA 20176	1.n/a 2.retired 3.n/a	01/14/2026	\$500.00	\$500.00
Heald, Ellen D. 18422 Harbor Town Terrace Leesburg, VA 20176	1.N/A 2.Retired 3.N/A	02/02/2026	\$150.00	\$150.00
Lords Property Management 25 Catocin Circle 1631 Leesburg, VA 20177	1. 2.Property management 3.Leesburg	01/20/2026	\$200.00	\$200.00
Smith, Kathryn 43418 Westchester Sq Leesburg, VA 20176	1.n/a 2.retired 3.n/a	02/09/2026	\$250.00	\$250.00
Spanky's Shenanigans 538 Market Street Leesburg, VA 20176	1. 2.Restaurant 3.Leesburg, VA	02/04/2026	\$250.00	\$250.00
Total This Period			\$1,850.00	

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
US Postal Service, None 25 Catocin Cr Leesburg, VA 20175	Ink	kelly burk	01/13/2026	\$78.00
ZippityPrint 1060 W Bagley Rd 102 Berea, OH 44017	printing	kelly burk	01/16/2026	\$1,010.00
Staples 1019-B Edwards Ferry Road Leesburg, VA 20176	computer ink	kelly burk	01/20/2026	\$132.49
Very Virginia Shop 16 S King treet Leesburg, VA 20175	decorations	kelly burk	01/23/2026	\$116.00
square space 225 Varick Street 12 new york, NY 10014	domine name	kelly burk	02/10/2026	\$20.00
square space 225 Varick Street 12 new york, NY 10014	website	kelly burk	02/11/2026	\$72.00
Murphy, Brendan 493 Marshall Dr Leesburg, VA 20176	donation	kelly burk	02/27/2026	\$200.00
Fast Signs 934 Edwards Ferry Road, NE Leesburg, VA 20176	sign	kelly burk	03/20/2026	\$159.28
ActBlue Virginia 366 Summer Street Sommerville, MA 02144	fee	kelly burk	03/30/2026	\$23.71
Total This Period				\$1,811.48

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]	6	\$1,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,425.00
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]		\$1,811.48	
10. Total [add lines 7, 8 and 9]			\$1,811.48
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]		\$57,033.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,425.00		
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		\$2,425.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$59,458.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,811.48		
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]			\$1,811.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,647.30
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		\$56,133.61	
22. Previous Receipts [Line 24 from last report]	\$1,970.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,395.91	
25. Total Funds Available [Add lines 21 and 24]			\$60,529.52
26. Previous Disbursements [Line 28 from last report]	\$1,070.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,811.48		
28. Total Disbursements this Election Cycle			\$2,882.22
29. Ending Balance			\$57,647.30