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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
Adamson, Robert 2615 N John Marshall Dr Arlington, VA 22207	1.McEnearney Associates Inc 2.Realtor 3.Arlington, VA	04/13/2017	\$200.00	\$200.00
Arlington Professional Firefighters & Paramedics Assn. PO Box 101150 Arlington, VA 22201	1. 2.Associaton 3.Arlington, VA	04/14/2017	\$2,000.00	\$2,000.00
Bellavia, Frank 619 N. Edison St. Arlington, VA 22203	1.APS 2.Public Relations 3.Arlington, VA	04/25/2017	\$100.00	\$200.00
DiLeonardo, Al and Melissa 3432 N. Venice St Arlington, VA 22207	1.DigitalGlobe-Radiant 2.Consutling 3.Arlington, VA	05/09/2017	\$2,500.00	\$2,500.00
Dorsey, Sharon 1204 N. Evergreen St Arllington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	05/01/2017	\$200.00	\$200.00
Foulke, John 2330 N Glebe Road Arlington, VA 22207	1.Atcc 2.Cell biologist 3.Gaithersburg, MD	05/11/2017	\$150.00	\$150.00
Garvey, Elizabeth T 4264 35th St. Arlington, VA 22206	1.Arlington County 2.Board Member 3.Arlington, VA	05/05/2017	\$300.00	\$300.00
Habeeb, Mark 5623 26th Street N. Arlington, VA 22207	1.Georgetown University 2.consultant/professor 3.Washington DC	05/09/2017	\$250.00	\$250.00
Heffern, Karen 1954 Helen Road Pleasant Hill, CA 94523	1.Walnut Creek Transmission 2.Business Owner 3.Walnut Creek, CA	04/13/2017	\$250.00	\$250.00
Kearney, Michael 613 Ridgewood Road Middletown, CT 64570	1.The Hartford 2.Vice President 3.Windsor, CT	05/09/2017	\$150.00	\$150.00
Klingler, Charles 2294 Four Seasons Dr Gambrills, MD 21054	1.Retired 2.Retired 3.Gambrills, MD	04/13/2017	\$800.00	\$800.00
Klingler, Kim E 5637 Lee Highway Arlington, VA 22207	1.ASC 2.Director 3.Alexandria, VA	05/01/2017	\$5,000.00	\$15,000.00

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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
Klingler, Kim E 5637 Lee Highway Arlington, VA 22207	1.ASC 2.Director 3.Alexandria, VA	05/05/2017	\$2,500.00	\$17,500.00
Martin, Peter 7531 Royce Ct. Annandale, VA 22003	1.Not Employed 2.Not Employed 3.Annandale, VA	04/13/2017	\$200.00	\$200.00
Renfro, Nancy 1300 Freenbrier St. Arlington, VA 22205-3624	1.Retired 2.Retired 3.Arlington, VA	04/25/2017	\$300.00	\$700.00
Roche, Helen Newman 4046 41st St. N McLean, VA 22101-5850	1.TBD 2.TBD 3.TBD	04/01/2017	\$200.00	\$200.00
Spellacy, Martin 5268 Maris Avenue Alexandria, VA 22304	1.US Army 2.Military 3.Alexandria, VA	04/13/2017	\$250.00	\$250.00
Yaywood, Sara 1414 Belmont St NW #110 Washington, DC 20009	1.NFID 2.Director professional educationNFID 3.Bethesda, MD	05/09/2017	\$200.00	\$200.00
Total This Period			\$15,550.00	
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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
FedEx Office 2300 Clarendon Blvd Arlington, VA 22201-3367	 Office Products and Services Virginic Product: Postcards Actual Cost 	04/01/2017	\$384.09	\$384.09
Total This Period			\$384.09	

No Schedule C results to display.

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printing	Kim Klingler	04/03/2017	\$30.23
Printing	Kim Klingler	04/03/2017	\$80.00
BVD Table and Lit	Kim Klingler	04/07/2017	\$1,900.00
Fee	Kim Klingler	04/13/2017	\$0.99
Phone Program	Kim Klingler	04/14/2017	\$4,697.68
Fee	Kim Klingler	04/15/2017	\$81.68
CK# 10032	Kim Klingler	04/28/2017	\$269.00
Photos - Fire Station	Kim Klingler	05/01/2017	\$400.00
Web services	Kim Klingler	05/01/2017	\$45.00
Lapel Stickers	Kim Klingler	05/01/2017	\$387.00
Lapel Stickers 2nd payment	к	05/01/2017	\$43.22
Ck 10001	Kim Klingler	05/02/2017	\$125.00
Ck 10031 Rally Against rape	Kim Klingler	05/02/2017	\$100.00
	Printing Printing BVD Table and Lit Fee Phone Program Fee CK# 10032 Photos - Fire Station Web services Lapel Stickers Lapel Stickers 2nd payment Ck 10001 Ck 10031	Item or Service Person Authorizing Expenditure Printing Kim Klingler Printing Kim Klingler BVD Table and Lit Kim Klingler Fee Kim Klingler Phone Program Kim Klingler Fee Kim Klingler Fee Kim Klingler Phone Program Kim Klingler Veb services Kim Klingler Web services Kim Klingler Lapel Stickers 2nd payment K Ck 10001 Kim Klingler	Item or Service Name of Authorizing Authorizing Date of Expenditure Printing Kim Klingler 04/03/2017 Printing Kim Klingler 04/03/2017 BVD Table and Lit Kim Klingler 04/07/2017 Fee Kim Klingler 04/07/2017 Phone Program Kim Klingler 04/13/2017 Fee Kim Klingler 04/13/2017 Fee Kim Klingler 04/13/2017 Phone Program Kim Klingler 04/13/2017 Fee Kim Klingler 04/15/2017 Photos - Fire Station Kim Klingler 04/28/2017 Web services Kim Klingler 05/01/2017 Lapel Stickers Sci01/2017 Kim Klingler 05/01/2017 Lapel Stickers 2nd payment Kim Klingler 05/01/2017 Ck 10001 Kim Klingler 05/02/2017

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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
Thompson, Bret 1375 Kenyon St. NW 206 Washington, DC 20010	Redesign	Kim Klingler	05/03/2017	\$300.00
Arlington Gay & Lesbian Alliance PO Box 100324 Arlington, VA 22210	Elect CK 01 #8000 2017 M and M Gay Arlington Pageant	Kim Klingler	05/04/2017	\$50.00
The Pivot Group 1015 15th St NW 600 Wasington, DC 20005	CK 10030	Kim Klingler	05/04/2017	\$5,150.80
Winning Connections 317 Pennsylvania Ave, SE #2 Washington, DC 20003	Video Ad	Kim Klingler	05/04/2017	\$2,900.00
Arlington County Civic Federation PO Box 42091 Arlington, VA 22204	Banquet Table	Kim Klingler	05/08/2017	\$320.00
ACTBLUE PO Box 441146 Somerville, MA 02144	Fee	Kim Klingler	05/09/2017	\$115.35
ACTBLUE PO Box 441146 Somerville, MA 02144	Fee	Kim Klingler	05/09/2017	\$500.00
ACTBLUE PO Box 441146 Somerville, MA, VA 02144	Fee	Kim Klingler	05/09/2017	\$18.77
ACTBLUE PO Box 441146 Somerville, MA 02144	Fee	Kim Klingler	05/11/2017	\$10.88
ACTBLUE PO Box 441146 Somerville, MA 02144	Fee	Kim Klingler	05/11/2017	\$5.93
The Pivot Group 1015 15th St NW 600 Wasington, DC 20005	Palm Card reprint	Kim Klingler	05/12/2017	\$1,114.00
Constant Contact Web need address need address, VA 22207	Web Services	Kim Klingler	05/15/2017	\$65.00
The Pivot Group 1015 15th St NW 600 Wasington, DC 20005	Letter Packet	Kim Klingler	05/17/2017	\$4,396.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Winning Connections 317 Pennsylvania Ave, SE #2 Washington, DC 20003	Robo Calls	Kim Klingler	05/18/2017	\$879.00
Total This Period				\$23,986.21

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]	18	\$15,550.00	
2. Schedule B [Over \$100]	1	\$384.09	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,753.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$8.48	
5. Total	62		\$18,695.57
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]		\$384.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$8.48	
9. Schedule D [Expenditures]		\$23,986.21	
10. Total [add lines 7, 8 and 9]			\$24,378.78
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]		\$11,348.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,695.57		
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		\$18,695.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,044.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,378.78		
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]			\$24,378.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,665.32
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,352.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,695.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,048.43	
25. Total Funds Available [Add lines 21 and 24]			\$33,048.43
26. Previous Disbursements [Line 28 from last report]	\$3,004.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,378.78		
28. Total Disbursements this Election Cycle			\$27,383.11
29. Ending Balance			\$5,665.32