

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
Andelin, John 129 North Irving St Arlington, VA 22201	1.Retired 2.Retired 3.	08/26/2017	\$200.00	\$200.00
Anderson, Ray M 3507 N Nottingham St Arlington, VA 22207	1.Retired 2.Retired 3.	08/26/2017	\$250.00	\$250.00
Barton, Jean D 3800 Fairfax Dr #1804 Arlington, VA 22203	1.Retired 2.Retired 3.	08/26/2017	\$500.00	\$500.00
Bickford, Charlene N 3220 N 5th St. Arlington, VA 22201	1.Retired 2.Retired 3.	08/26/2017	\$150.00	\$150.00
Braddock, William T. 5036 Bold Springs Rd. South Boston, VA 24592	1.Department of Motor Vehicles 2.Call Center Manager 3.South Boston	07/12/2017	\$200.00	\$200.00
Chadwell, Eleanor P.O. Box 376 Jonesville, VA 24263	1. 2.Retired 3.	07/04/2017	\$100.00	\$300.00
Coleman, Tucker S PO Box 217 Gate City, VA 24251	1.Self Employed 2.Attorney 3.Gate City VA	07/28/2017	\$200.00	\$200.00
Competitive Commonwealth Fund 12183 Caithness Cir. Bristow, VA 20136	1. 2.Political PAC 3.Bristow VA	08/30/2017	\$3,000.00	\$3,000.00
Corrigan, Michael 11214 Wedge Dr. Reston, VA 20190	1.Self 2.IT Consultant 3.Reston, Va.	08/21/2017	\$200.00	\$200.00
Denney, Alfred J 3440 S Jefferson St Apt 1072 Fall Church, VA 22041	1.Retired 2.Retired 3.	08/26/2017	\$500.00	\$500.00
Geoffrey, Virginia 129 North Irving St Arlington, VA 22201	1.Retired 2.Retired 3.	08/26/2017	\$200.00	\$200.00
Hazard, Holly E 8322 Lakeview Dr Falls Church, VA 22041	1.Humane Society 2.Senior Vice President of Programs and Innovations 3.Washington DC	08/26/2017	\$200.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Kallen, Gregory 2008 Valley View Dr. Big Stone Gap, VA 24219	1.Self 2.Attorney 3.	08/31/2017	\$100.00	\$759.96
Kallen, Jeffrey 2705 N. Upshur St. Arlington, VA 22207	1.not employed 2.Not employed 3.	07/18/2017	\$200.00	\$200.00
Kallen, Jeffrey 2705 N. Upshur St. Arlington, VA 22207	1.not employed 2.Not employed 3.	08/20/2017	\$300.00	\$500.00
Kallen, Vivian Margaris 2705 N Upshur St. Arlington, VA 22207	1. 2.Retired 3.	08/26/2017	\$500.00	\$5,500.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.Retired 2.Retired 3.	08/26/2017	\$250.00	\$250.00
Leverenz, Donald J 3612 12th St S Arlington, VA 22204	1.Retired 2.Retire 3.	08/26/2017	\$250.00	\$250.00
Lizondo, Mary Ann 262 Medlock Ln Alexandria, VA 22304	1.Retired 2.Retired 3.	08/26/2017	\$300.00	\$300.00
Luchsinger, Gudrun 2704 N. Upshur St. Arlington, VA 22207	1. 2. 3.	08/26/2017	\$100.00	\$200.00
Mosley, Jan B Po Box 237 Jonesville, VA 24263	1.Retired 2.Retired 3.	08/28/2017	\$500.00	\$500.00
Niebling, Michael 6324 Lakeview Drive Falls Church, VA 22041	1.Not applicable 2.Not employed 3.	08/24/2017	\$200.00	\$200.00
Rosenbaum, Barbara 28546 Wildnerness Rd. Jonesville, VA 24263	1. 2. 3.	07/04/2017	\$100.00	\$200.00
Skibinski, Brandie 1212 Kings Arms Dr. Salem, VA 25153	1.Self 2.Blogger 3.Salem, Va.	07/07/2017	\$250.00	\$250.00

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Strawser, Cornelia J 3440 S Jefferson St Apt 273 Fall Church, VA 22041	1.Retired 2.Retired 3.	08/26/2017	\$500.00	\$500.00
Stump, Linda 21623 Lakeshore Dr. Abingdon, VA 21623	1. 2. 3.	08/29/2017	\$100.00	\$200.00
Timpane, Genevieve 3800 Fairfax Dr Apt 1402 Arlington, VA 22203	1.Retired 2.Retired 3.	08/26/2017	\$200.00	\$200.00
Ubois, Marcy A 2413 N Kenmore St Arlington, VA 22207	1.Retired 2.Retired 3.	08/26/2017	\$250.00	\$250.00
Total This Period			\$9,800.00	

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
Stanley, Daniel D 3820 Bull Hill Rd. St Paul, VA 24283	1. State of Virginia 2. Auditor 3. Richmond 4. Web Design 5. Fair Market Value	07/01/2017	\$500.00	\$500.00
Total This Period			\$500.00	

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
Vista Print, Vista Print 95 Hayden Ave. Lexington, Ma. 02421, MA 02421	Banner, Magnets, Cards	Alicia Kallen	07/05/2017	\$172.07
Vista Print, Vista Print 95 Hayden Ave. Lexington, Ma. 02421, MA 02421	Cards	Alicia Kallen	07/05/2017	\$16.12
Wise County Democratic Committee PO Box 599 Big Stone Gap 599, VA 24219	Filing Fees	Alicia Kallen	07/07/2017	\$131.00
Act Blue P.O. Box 441146 Somerville, MA 02144	Service Fee	Alicia Kallen	07/09/2017	\$11.07
Make Stickers 8061 186th St. Tinley Park, IL 60847	Stickers	Alicia Kallen	07/12/2017	\$158.56
Scott County Democratic Committee 6128 Yuma Rd. Gate City, VA 24251	Filing Fees	Alicia Kallen	07/13/2017	\$131.00
Act Blue P.O. Box 441146 Somerville, MA 02144	Service Fee	Alicia Kallen	07/16/2017	\$1.39
Impressions, Inc. 823 Park Avenue Norton, VA 24273	Shirts	Alicia Kallen	07/17/2017	\$40.00
Impressions, Inc. 823 Park Avenue Norton, VA 24273	Shirts	Alicia Kallen	07/17/2017	\$276.41
Wise Business Association PO Box 103 Wise, VA 24293	Vendor Fee	Alicia Kallen	07/17/2017	\$100.00
Act Blue P.O. Box 441146 Somerville, MA 02144	Service Fee	Alicia Kallen	07/23/2017	\$7.90
U.S. Post office 39 7th street Norton, VA 24273	Postage	Alicia Kallen	07/28/2017	\$6.65
Wal-Mart 780 Commonwealth Drive Norton, VA 24273	Phone card	Alicia Kallen	07/28/2017	\$53.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lee County Democratic Committee PO Box 237 Jonesville, VA 24263	Filing Fee	Alicia Kallen	08/01/2017	\$131.00
Impressions, Inc. 823 Park Avenue Norton, VA 24273	Tshirts	Alicia Kallen	08/02/2017	\$391.71
Lonesome Pine Regional Library 124 Library Rd. SW Wise, VA 24293	Service Fees	Alicia Kallen	08/02/2017	\$2.00
Lamar Media Corp. 5321 Corporate Blvd. Baton Rouge, LA 70808	Advertising	Alicia Kallen	08/10/2017	\$409.00
Act Blue P.O. Box 441146 Somerville, MA 02144	Service Fee	Alicia Kallen	08/14/2017	\$13.04
Act Blue P.O. Box 441146 Somerville, MA 02144	Service Fee	Alicia Kallen	08/20/2017	\$9.88
Select Graphics PO Box 2597 Coeburn, VA 24230	Print Products	Alicia Kallen	08/25/2017	\$283.43
VA 9th District Democratic Committee PO Box 524 Floyd, VA 24091	Fundraiser	Alicia Kallen	08/25/2017	\$100.00
Act Blue P.O. Box 441146 Somerville, MA 02144	Service Fee	Alicia Kallen	08/27/2017	\$52.37
Pizza King 214 E 5th St.N Big Stone Gap, VA 24219	Volunteer Dinner	Alicia Kallen	08/28/2017	\$25.14
Select Graphics PO Box 2597 Coeburn, VA 24230	Print Services	Alicia Kallen	08/29/2017	\$248.77
Select Graphics PO Box 2597 Coeburn, VA 24230	Print Services	Alicia Kallen	08/30/2017	\$2,056.10
Act Blue P.O. Box 441146 Somerville, MA 02144	Service Fee	Alicia Kallen	08/31/2017	\$0.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,828.62

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]	28	\$9,800.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	70	\$4,575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	100		\$14,975.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$4,828.62	
10. Total [add lines 7, 8 and 9]			\$5,428.62
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]		\$7,009.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,975.00		
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		\$14,975.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,984.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,428.62		
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]			\$5,428.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,556.36
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]	\$7,939.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,914.96	
25. Total Funds Available [Add lines 21 and 24]			\$22,914.96
26. Previous Disbursements [Line 28 from last report]	\$929.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,428.62		
28. Total Disbursements this Election Cycle			\$6,358.60
29. Ending Balance			\$16,556.36