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
Chiapetto, Kimberly 315 Black Forest Rd SE Floyd, VA 24091	1.Virginia Tech 2.Exec Assistant 3.Blacksburg, VA	08/20/2017	$100.00	$150.00
Fury, Christopher 1822 Westover Ave Roanoke, VA 24015	1.Seimans 2.Software Architect 3.Roanoke, VA	08/25/2017	$275.00	$275.00
Fury, Christopher 1822 Westover Ave Roanoke, VA 24015	1.Seimans 2.Software Architect 3.Roanoke, VA	08/27/2017	$50.00	$325.00
Tate, Mary Lynn 16006 Porterfield Hwy Abingdon, VA 24210	1.Tate Law Pc 2.Attorney 3.Abingdon, VA	08/17/2017	$250.00	$250.00
Total This Period			$675.00	

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
Bone Fire Smoke House 260 W Main St Abingdon, VA 24210	Deposit for Catering	Dean Chiapetto	07/01/2017	$1,248.44
Frye, Aviva 130 Shadowhill Ln Bristol, VA 24201	Reimbursement for Office Supplies	Dean Chiapetto	07/25/2017	$15.05
Democratic Party Of VA 1710 E Franklin 2 Richmond, VA 23223	Yard Signs	Deborah Baum	07/28/2017	$250.00
Bunn, Steve 205 S Locust St 7 Floyd, VA 24091	IT services	Deborah Baum	08/02/2017	$233.53
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee	Dean Chiapetto	08/06/2017	$8.91
Capitol Promotions 2362 Oakdale Ave Glenside, PA 19038	Signs	Deborah Baum	08/11/2017	$2,913.75
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee	Dean Chiapetto	08/13/2017	$8.91
Fedex Office 2239 Colonial Ave Roanoke, VA 24015	Printing	Deborah Baum	08/16/2017	$231.65
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee	Dean Chiapetto	08/20/2017	$34.82
1800Flowers One Old Country Road 500 Carle Place, NY 11514	Flowers	Deborah Baum	08/22/2017	$71.57
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee	Dean Chiapetto	08/27/2017	$78.39
Facebook Online Online, VA 00000	Facebook	Deborah Baum	08/28/2017	$25.00
Office max 2505 MARKET STREET Christiansburg, VA 24073	Office Supplies	Deborah Baum	08/28/2017	$88.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bone Fire Smoke House 260 W Main St Abingdon, VA 24210	Catering	Dean Chiapetto	08/29/2017	$1,248.44
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fee	Dean Chiapetto	08/31/2017	$1.98
Total This Period				$6,458.65

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	$675.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	108	$3,775.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**112**		**$4,450.00**
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]		$6,458.65	
10. Total [add lines 7, 8 and 9]			**$6,458.65**
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]		**$7,159.82**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,450.00		
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		$4,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$11,609.82**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,458.65		
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]			$6,458.65
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,151.17**
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		$6,862.47	
22. Previous Receipts [Line 24 from last report]	$835.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,285.00	
25. Total Funds Available [Add lines 21 and 24]			**$12,147.47**
26. Previous Disbursements [Line 28 from last report]	$537.65		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,458.65		
28. Total Disbursements this Election Cycle			**$6,996.30**
29. Ending Balance			**$5,151.17**