

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
Blue Dominion 6305 Chesterbrook Rd McLean, VA 22101	1. 2.PAC 3.McLean, VA	09/21/2017	\$250.00	\$250.00
Braddock, William T. 5036 Bold Springs Rd. South Boston, VA 24592	1.Department of Motor Vehicles 2.Call Center Manager 3.South Boston	09/09/2017	\$300.00	\$500.00
Chadwell, Eleanor P.O. Box 376 Jonesville, VA 24263	1. 2.Retired 3.	09/09/2017	\$20.00	\$320.00
Chester, Tommy N. 635 Crestview Dr. Wise, VA 24293	1.Retired 2.Retired 3.	09/07/2017	\$150.00	\$150.00
Gilbert, Greg P.O. Box 2949 Wise, VA 24293	1.Gilbert and Asberry 2.Lawyer 3.	09/09/2017	\$100.00	\$300.00
Kallen, Gregory 2008 Valley View Dr. Big Stone Gap, VA 24219	1.Self 2.Attorney 3.	09/09/2017	\$100.00	\$859.96
Rosenbaum, Barbara 28546 Wildnerness Rd. Jonesville, VA 24263	1. 2. 3.	09/09/2017	\$20.00	\$220.00
Stout, Laura 6254 15th Pl N Arlington, VA 22205	1.na 2.Retired 3.	09/11/2017	\$120.00	\$120.00
Tate, Mary Lynn 16006 Porterfield Highway Abingdon, VA 24210	1.Self 2.Attorney 3.Abingdon, Va.	09/23/2017	\$250.00	\$250.00
Total This Period			\$1,310.00	

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
Select Graphics PO Box 2597 Coeburn, VA 24230	Campaign Materials	Alicia Kallen	09/01/2017	\$133.01
Act Blue P.O. Box 441146 Somerville, MA 02144	Act blue service fee	Gregory Kallen	09/03/2017	\$10.67
The Coalfield Progress 725 Park Ave. NW Norton, VA 24273	Advertisements	Alicia Kallen	09/06/2017	\$335.00
Facebook 1 Hacker Way Menlo Way, CA 94025	Advertisements	Alicia Kallen	09/07/2017	\$25.00
Impressions, Inc. 823 Park Avenue Norton, VA 24273	Shirts	Alicia Kallen	09/08/2017	\$279.04
Mays, Ben 6197 Hurricane Rd NE Wise, VA 24293	Sound Services for Event	Alicia Kallen	09/09/2017	\$500.00
Park Avenue Theatre 722 Park Ave NW Norton, VA 24273	Miscellaneous	Alicia Kallen	09/09/2017	\$4.00
Park Avenue Theatre 722 Park Ave NW Norton, VA 24273	Event Venue	Alicia Kallen	09/09/2017	\$300.00
Act Blue P.O. Box 441146 Somerville, MA 02144	Act Blue service fee	Gregory Kallen	09/10/2017	\$23.70
Doughmakers 600 Virginia Ave Norton, VA 24273	Volunteer Dinner	Alicia Kallen	09/11/2017	\$55.00
Wal-Mart 780 Commonwealth Drive Norton, VA 24273	Miscellaneous Supplies	Alicia Kallen	09/12/2017	\$37.36
WAXM 93.5 724 Park Ave NW Norton, VA 24273	Advertisements	Alicia Kallen	09/15/2017	\$700.00
Act Blue P.O. Box 441146 Somerville, MA 02144	Act Blue service fee	Gregory Kallen	09/17/2017	\$2.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WJNV Rt 2 Box128B Jonesville, VA 24263	Advertisements	Gregory Kallen	09/21/2017	\$750.00
Facebook 1 Hacker Way Menlo Way, CA 94025	Advertisements	Alicia Kallen	09/26/2017	\$50.03
Lamar Media Corp. 5321 Corporate Blvd. Baton Rouge, LA 70808	Advertisements	Alicia Kallen	09/27/2017	\$1,441.00
Act Blue P.O. Box 441146 Somerville, MA 02144	Act Blue service fee	Gregory Kallen	09/30/2017	\$8.13
Total This Period				\$4,654.51

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]	9	\$1,310.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$2,185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$3,495.00
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]		\$4,654.51	
10. Total [add lines 7, 8 and 9]			\$4,654.51
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]		\$16,556.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,495.00		
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		\$3,495.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,051.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,654.51		
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]			\$4,654.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,396.85
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]	\$22,914.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,409.96	
25. Total Funds Available [Add lines 21 and 24]			\$26,409.96
26. Previous Disbursements [Line 28 from last report]	\$6,358.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,654.51		
28. Total Disbursements this Election Cycle			\$11,013.11
29. Ending Balance			\$15,396.85