

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
Frye, Lester 1008 King Street Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	05/08/2017	\$200.00	\$200.00
Ivory, Gertrude 2000 Dylan Dr Slidell, LA 70461	1.Self-Employed 2.Independent Consultant 3.Slidell, LA	04/01/2017	\$500.00	\$500.00
Montgomery, Mary 1005 Heathercroft Circle Crozet, VA 22932	1.Retired 2.Retired 3.Crozet, VA	04/01/2017	\$500.00	\$500.00
Smith, Deirdre 2652 Jefferson Park Circle Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	05/12/2017	\$500.00	\$500.00
Total This Period			\$1,700.00	

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
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	04/01/2017	\$14.80
Amazon P.O. Box 81226 Seattle, WA 98108	Yard Signs Stakes	Nikuyah Walker	04/04/2017	\$77.98
Signs On The Cheap 11525 A Stonehallow Drive Suite 100 Austin, TX 78758	Yard Signs	Nikuyah Walker	04/04/2017	\$319.80
Dr. Don's Buttons, Badges, and Magnets 3906 W Marrow Dr Glendale, AZ 80308	Campaign supplies (stickers & buttons)	Nikuyah Walker	04/05/2017	\$149.48
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	04/05/2017	\$0.59
PayPal 2211 North First St San Jose, CA 95131	PayPal Service Fee	Nikuyah Walker	04/05/2017	\$3.20
United States Postal Service 513 East Main Street Charlottesville, VA 22902	Stamps for mailing required State Department of Election and IRS Forms	Nikuyah Walker	04/07/2017	\$1.47
PayPal 2211 North First St San Jose, CA 95131	PayPal Service Fee	Nikuyah Walker	04/11/2017	\$3.20
PayPal 2211 North First St San Jose, CA 95131	PayPal Service Fee	Nikuyah Walker	04/17/2017	\$3.20
Wix.com P.O. Box 40190 San Francisco, CA 94140	Website Services	Nikuyah Walker	04/18/2017	\$16.00
Envelope Superstore 91 Burke Way Hiram, GA 30141	Supplies-Envelopes	Nikuyah Walker	04/24/2017	\$139.93
United States Postal Service 1155 Seminole TRL Charlottesville, VA 22906	Stamps for mailings	Nikuyah Walker	04/26/2017	\$9.80
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	05/05/2017	\$1.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	05/05/2017	\$1.17
VistaPrint 275 Wyman Street Waltham, MA 02451	Postcards	Nikuyah Walker	05/09/2017	\$309.67
Walker, Nikuyah 503 Druid Ave Charlottesville, VA 22902	March 2017 Mileage Reimbursement 60 miles @ 53.5 cents per mile (IRS)	Nikuyah Walker	05/15/2017	\$32.10
Walker, Nikuyah 503 Druid Ave Charlottesville, VA 22902	April 2017 Mileage Reimbursement - 135 miles @ 53.5 cents per mile (IRS)	Nikuyah Walker	05/15/2017	\$72.22
Wix.com P.O. Box 40190 San Francisco, CA 94140	Web Services	Nikuyah Walker	05/16/2017	\$16.00
Signs On The Cheap 11525 A Stonehallow Drive Suite 100 Austin, TX 78758	Signs	Nikuyah Walker	05/19/2017	\$412.05
Amazon P.O. Box 81226 Seattle, WA 98108	Sign Frames	Nikuyah Walker	05/20/2017	\$77.94
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	05/25/2017	\$1.03
Total This Period				\$1,662.80

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,065.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$2,765.03
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]		\$1,662.80	
10. Total [add lines 7, 8 and 9]			\$1,662.80
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]		\$397.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,765.03		
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		\$2,765.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,162.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,662.80		
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]			\$1,662.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,499.70
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]	\$426.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,765.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,191.03	
25. Total Funds Available [Add lines 21 and 24]			\$3,191.03
26. Previous Disbursements [Line 28 from last report]	\$28.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,662.80		
28. Total Disbursements this Election Cycle			\$1,691.33
29. Ending Balance			\$1,499.70