

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
Fogel, Jeffrey 913 E. Jefferson Street Charlottesville, VA 22902	1.Self-Employed 2.Attorney 3.Charlottesville, VA	08/03/2017	\$500.00	\$500.00
Geddes, Jennifer 3743 Grenville Drive Charlottesville, VA 22903	1.University of Virginia 2.Academia 3.Charlottesville, VA	08/26/2017	\$250.00	\$250.00
Heinecke, Walter 1521 Amherst St Charlottesville, VA 22902	1.University of Virginia 2.Professor 3.Charlottesville, VA	07/25/2017	\$27.00	\$227.00
Huselton, Jason 60 South High Street Erie, CO 80516	1.Level 3 Communications 2.SR Network Engineer 3.Erie Colorado	08/16/2017	\$200.00	\$200.00
Lambert, Brenda 301 Monte Vista Ave Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	07/26/2017	\$50.00	\$150.00
Neibel, William 2707 Eton Road Charlottesville, VA 22903	1.University of Virginia 2.Systems Engineer 3.Charlottesville, VA	08/13/2017	\$200.00	\$300.00
Niesslein, Jennifer 106 Tripper Court Charlottesville, VA 22903	1.Self-Employed 2.Writer 3.Charlottesville, VA	08/11/2017	\$500.00	\$500.00
Wispelwey, Seth 410 13th Street NE Charlottesville, VA 22902	1.Restoration Village Arts 2.Directing Minister 3.Charlottesville, VA	08/26/2017	\$500.00	\$500.00
Total This Period			\$2,227.00	

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
Chihamba/Festival 2017 P.O. Box 866 Charlottesville, VA 22902	Advertisement	Nikayah Walker	07/12/2017	\$150.00
Dr. Don's Buttons, Badges, and Magnets 3906 W Marrow Dr Glendale, AZ 80308	Buttons	Nikayah Walker	07/12/2017	\$234.47
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	07/12/2017	\$1.75
Wix.com P.O. Box 40190 San Francisco, CA 94140	Web Services	Nikayah Walker	07/18/2017	\$16.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	07/24/2017	\$1.75
PayPal 2211 North First St San Jose, CA 95131	paypal fee	Nikayah Walker	07/27/2017	\$1.75
PayPal 2211 North First St San Jose, CA 95131	Paypal Fee	Nikayah Walker	08/02/2017	\$1.03
Feggans, Nicholas 224 Burnet St Charlottesville, VA 22902	T-Shirt Order	Nikayah Walker	08/05/2017	\$700.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	08/11/2017	\$14.80
Brown's 1218 Avon St Charlottesville, VA 22902	Food- M&G @ Forest Hills Park	Nikayah Walker	08/13/2017	\$65.89
Domino's Pizza 1147 5th St SW Charlottesville, VA 22902	Dominos - Pizza for M&G in the Park	Nikayah Walker	08/13/2017	\$43.60
So Fly Ent 356 Ridgemont Drive Louisa, VA 23093	M&G in the Park DJ	Nikayah Walker	08/13/2017	\$250.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	08/14/2017	\$3.20

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	08/15/2017	\$2.48
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Pens Sharpie's Ink	Nikuyah Walker	08/15/2017	\$74.75
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	08/16/2017	\$0.74
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	08/16/2017	\$6.10
Wix.com P.O. Box 40190 San Francisco, CA 94140	Website Services	Nikuyah Walker	08/16/2017	\$16.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	08/17/2017	\$2.48
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	08/18/2017	\$3.20
Walker, Nikuyah 503 Druid Ave Charlottesville, VA 22902	August 2017 -Travel Expense	Nikuyah Walker	08/18/2017	\$50.00
Amazon P.O. Box 81226 Seattle, WA 98108	Yard sign stakes	Nikuyah Walker	08/19/2017	\$77.86
Bliss, A Little 3101 Link Road Lynchburg, VA 24503	Web service, maintainence and marketing materials	Nikuyah Walker	08/20/2017	\$200.00
PayPal 2211 North First St San Jose, CA 95131	PayPal	Nikuyah Walker	08/20/2017	\$3.20
Feggans, Nicholas 224 Burnet St Charlottesville, VA 22902	T-Shirts	Nikuyah Walker	08/22/2017	\$350.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	08/22/2017	\$1.03

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	08/22/2017	\$1.75
Costco 3171 District Ave Charlottesville, VA 22901	Printer/Ink	Nikuyah Walker	08/23/2017	\$97.94
VistaPrint 275 Wyman Street Waltham, MA 02451	Marketing Materials	Nikuyah Walker	08/23/2017	\$479.98
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	08/25/2017	\$2.48
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	08/26/2017	\$14.80
Total This Period				\$2,869.03

No Schedule E-1 results to display.

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]	8	\$2,227.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,825.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$4,052.14
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]		\$2,869.03	
10. Total [add lines 7, 8 and 9]			\$2,869.03
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]		\$2,309.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,052.14		
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		\$4,052.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,361.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,869.03		
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]			\$2,869.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,492.20
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]	\$4,188.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,052.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,240.25	
25. Total Funds Available [Add lines 21 and 24]			\$8,240.25
26. Previous Disbursements [Line 28 from last report]	\$1,879.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,869.03		
28. Total Disbursements this Election Cycle			\$4,748.05
29. Ending Balance			\$3,492.20