

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
Burruss, Melvin 912 Evergreen Rd Louisa, VA 23093	1.Miller Law Group, PC 2.Attorney 3.Charlottesville, VA	09/09/2017	\$200.00	\$200.00
Gelly, Cordelia 3 Grove Isle Dr Coconut Grove, FL 33133	1.Self 2.Self-Employed 3.Coconut Grove, FL	09/19/2017	\$150.00	\$150.00
Gibson, Michele 712 Anderson St Charlottesville, VA 22903	1.Virginia Department of Corrections 2.Correctional Officer 3.Troy, Va	09/26/2017	\$200.00	\$200.00
Redinger, Janice 435 Park Street Charlottesville, VA 22902	1.Self-employed 2.Attorney 3.Charlottesville, Va	09/28/2017	\$200.00	\$200.00
Scott, Rebecca 807 Locust Ave Charlottesville, VA 22902	1.First Presbyterian Church 2.Preschool Substitute Teacher/ Homemaker 3.Charlottesville, VA	09/13/2017	\$50.00	\$150.00
Smith, Sonjia 815 Broomley Road Charlottesville, VA 22901	1.Not Employed 2.Retired/Activist 3.Charlottesville, Va	09/25/2017	\$10,000.00	\$10,000.00
Total This Period			\$10,800.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Tuesday Morning 1744 Timberwood Boulevard Charlottesville, VA 22911	Cards returned	09/20/2017	\$10.51
Total This Period			\$10.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Men & Women of Distinction 1027 Forest Hills Ave Charlottesville, VA 22902	Meet and Greet w. dinner at: Crescent Halls - 9/10/17 Greenstone on 5th - 9/11/17 Tonsler Park Picnic - 9/11/17	Nikuyah Walker	09/05/2017	\$580.00
Voices for Animals P.O. Box 4466 Charlottesville, VA 22905	Vegan Festival Registration Fee	Nikuyah Walker	09/07/2017	\$51.80
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter Registration Info	Nikuyah Walker	09/08/2017	\$204.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	09/09/2017	\$1.75
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	09/09/2017	\$2.48
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	09/10/2017	\$1.03
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	09/10/2017	\$3.20
PayPal 2211 North First St San Jose, CA 95131	Paypal Fee	Nikuyah Walker	09/10/2017	\$1.03
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Flyers for Community Center Dinners	Nikuyah Walker	09/10/2017	\$17.37
Albemarle/Charlottesville NAACP P.O. Box 1522 Charlottesville, VA 22902	NAACP Freedom Fund Banquet Ad	Nikuyah Walker	09/12/2017	\$100.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	09/13/2017	\$0.88
PayPal 2211 North First St San Jose, CA 95131	paypal fee	Nikuyah Walker	09/13/2017	\$0.88
Tuesday Morning 1744 Timberwood Boulevard Charlottesville, VA 22911	Thank you cards	Nikuyah Walker	09/13/2017	\$28.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon P.O. Box 81226 Seattle, WA 98108	Yard Sign Stakes	Nikayah Walker	09/14/2017	\$38.97
PayPal 2211 North First St San Jose, CA 95131	Paypal Fee	Nikayah Walker	09/15/2017	\$1.75
Feggans, Nicholas 224 Burnet St Charlottesville, VA 22902	T-Shirts (100)	Nikayah Walker	09/16/2017	\$700.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	09/17/2017	\$1.75
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	09/18/2017	\$3.20
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	09/19/2017	\$4.65
Wix.com P.O. Box 40190 San Francisco, CA 94140	Website Sevices	Nikayah Walker	09/19/2017	\$16.00
United States Postal Service 513 East Main Street Charlottesville, VA 22902	Stamps	Nikayah Walker	09/20/2017	\$9.80
Amazon P.O. Box 81226 Seattle, WA 98108	Yard Sign Stakes	Nikayah Walker	09/22/2017	\$77.94
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	09/22/2017	\$1.03
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	09/24/2017	\$1.75
Dr. Don's Buttons, Badges, and Magnets 3906 W Marrow Dr Glendale, AZ 80308	Bumper stickers, buttons and stickers	Nikayah Walker	09/26/2017	\$764.51
Patton, Olivia 1998 Asheville Dr Charlottesville, VA 22911	Facebook Advertisements Reimbursement	Nikayah Walker	09/28/2017	\$44.08

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	09/28/2017	\$6.10
Amazon P.O. Box 81226 Seattle, WA 98108	Yard Sign Stakes	Nikuyah Walker	09/30/2017	\$155.88
Amazon P.O. Box 81226 Seattle, WA 98108	Research resources (4 books/study material).	Nikuyah Walker	09/30/2017	\$59.71
Maupintown Films/Lorenzo Dickerson 2382 Abington Dr. Charlottesville, VA 22911	Video/photography	Nikuyah Walker	09/30/2017	\$550.00
Signs On The Cheap 11525 A Stonehallow Drive Suite 100 Austin, TX 78758	Yard Signs	Nikuyah	09/30/2017	\$745.86
Total This Period				\$4,175.77

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$10,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$865.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$11,665.17</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$10.51</b>
<b>Expenditures Made This Period</b>			
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]		\$4,175.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,175.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,492.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,665.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.51		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,675.68	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$15,167.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,175.77		
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]			\$4,175.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,992.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,240.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,675.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,915.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,915.93</b>
26. Previous Disbursements [Line 28 from last report]	\$4,748.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,175.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,923.82</b>
<b>29. Ending Balance</b>			<b>\$10,992.11</b>