

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
Doherty, Ben 104 Village Court Charlottesville, VA 22903	1.University of Virginia 2.Librarian 3.Charlottesville, VA	10/16/2017	\$70.00	\$170.00
Fields, Corinne 1843 Edgewood Lane Charlottesville, VA 22902	1.University of Virginia 2.Professor 3.Charlottesville, VA	10/13/2017	\$100.00	\$175.00
Gibson, Charles 434 4th St NE Charlottesville, VA 22902	1.Self-Employed/Chaco, LLC 2.Stone Mason 3.Charlottesville, VA	10/17/2017	\$200.00	\$200.00
Horne, Ken 1022 Barracks Road Charlottesville, VA 22901	1.Self-Employed 2.Artist 3.Charlottesville, VA	10/10/2017	\$300.00	\$400.00
Johnson, Steven 1010 Grove St. Charlottesville, VA 22902	1.University of Virginia 2.Professor 3.Charlottesville, VA	10/17/2017	\$100.00	\$200.00
Lambert, Brenda 301 Monte Vista Ave Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	10/20/2017	\$50.00	\$200.00
Mahler, Anne 513 Avon St Charlottesville, VA 22902	1.University of Virginia 2.Professor 3.Charlottesville, VA	10/08/2017	\$150.00	\$150.00
Massey, Andrea 133 Elliott Ave Charlottesville, VA 22902	1.IRC 2.Accountant 3.Charlottesville, VA	10/08/2017	\$120.00	\$120.00
Redinger, Janice 435 Park Street Charlottesville, VA 22902	1.Self-employed 2.Attorney 3.Charlottesville, Va	10/08/2017	\$20.00	\$220.00
Redinger, Janice 435 Park Street Charlottesville, VA 22902	1.Self-employed 2.Attorney 3.Charlottesville, Va	10/20/2017	\$100.00	\$320.00
Smith, Deirdre 2652 Jefferson Park Circle Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	10/08/2017	\$60.00	\$560.00
Wichelns, Gregory 2323 Highland Ave Apt: A Charlottesville, VA 22903	1.Culpeper Soil and Water Conservation District 2.Public Agency Manager 3.Culpeper, VA	10/21/2017	\$150.00	\$150.00

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Wiley, Gail 911 Locust Ave Charlottesville, VA 22901	1.University of Virginia 2.Miller Center 3.Charlottesville, VA	10/20/2017	\$250.00	\$250.00
Williams, Eugene 620 Ridge St Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, VA	10/20/2017	\$200.00	\$200.00
Total This Period			\$1,870.00	

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	10/01/2017	\$1.75
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/02/2017	\$1.03
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/03/2017	\$1.17
Dollar Tree Stores 420 Pantops Cir Charlottesville, VA 22911	Supplies- Clipboards	Nikuyah Walker	10/05/2017	\$25.27
ALC Copies, INC 1170 Emmett St N Charlottesville, VA 22903	Flyers - Tin Whistle Event	Nikuyah Walker	10/06/2017	\$36.86
PayPal 2211 North First St San Jose, CA 95131	paypal fee	Nikuyah Walker	10/06/2017	\$1.75
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/07/2017	\$1.75
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/07/2017	\$1.75
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/07/2017	\$2.04
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/08/2017	\$3.20
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/08/2017	\$1.75
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/08/2017	\$1.03
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/08/2017	\$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	Nikayah Walker	10/08/2017	\$3.20
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	10/08/2017	\$1.17
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	10/10/2017	\$9.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	10/11/2017	\$1.75
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	10/11/2017	\$2.04
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	10/12/2017	\$3.20
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	10/12/2017	\$1.75
Zentgraf, Kathy 106 Raymond Ave Charlottesville, VA 22903	Campaign Manager Payment	Nikayah Walker	10/16/2017	\$1,000.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	10/17/2017	\$3.20
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	10/17/2017	\$1.75
Wix.com P.O. Box 40190 San Francisco, CA 94140	Web Services	Nikayah Walker	10/17/2017	\$16.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	10/18/2017	\$1.17
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	10/19/2017	\$1.75

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	10/21/2017	\$4.65
Costco 3171 District Ave Charlottesville, VA 22901	Printer Ink	Nikuyah Walker	10/22/2017	\$130.54
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/22/2017	\$0.59
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/23/2017	\$1.03
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/23/2017	\$1.75
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/24/2017	\$1.75
United States Postal Service 513 East Main Street Charlottesville, VA 22902	Stamps	Nikuyah Walker	10/24/2017	\$49.00
WCAV 999 Second St Charlottesville, VA 22902	TV Ads	Nikuyah Walker	10/24/2017	\$2,240.00
Amazon P.O. Box 81226 Seattle, WA 98108	Research Material: The Color of Law White Rage Policing the Black Man	Nikuyah Walker	10/25/2017	\$85.24
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/25/2017	\$1.75
WVIR -TV NBC29 503 East Market Charlottesville, VA 22902	NBC29 & The CW29 - TV Ads	Nikuyah Walker	10/25/2017	\$4,790.00
Total This Period				\$8,432.66

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]	14	\$1,870.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$2,737.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$4,607.00
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]		\$8,432.66	
10. Total [add lines 7, 8 and 9]			\$8,432.66
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]		\$10,992.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,607.00		
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		\$4,607.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,599.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,432.66		
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]			\$8,432.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,166.45
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]	\$19,915.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,607.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,522.93	
25. Total Funds Available [Add lines 21 and 24]			\$24,522.93
26. Previous Disbursements [Line 28 from last report]	\$8,923.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,432.66		
28. Total Disbursements this Election Cycle			\$17,356.48
29. Ending Balance			\$7,166.45