

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
Smith, Ann Marie 810 Fendall Terrace Charlottesville, VA 22903	1.Seminary 2.Student 3.Charlottesville, VA	10/29/2017	\$100.00	\$200.00
Smith, Deirdre 2652 Jefferson Park Circle Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville, VA	10/28/2017	\$1,000.00	\$1,560.00
Total This Period			\$1,100.00	

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
Albemarle Baking Company 418 West Main St Charlottesville, VA 22903	Baked goods (Volunteer Celebration/Election Watch Party)	Nikuyah Walker	10/27/2017	\$131.50
WVIR -TV NBC29 503 East Market Charlottesville, VA 22902	TV Ads	Nikuyah Walker	10/27/2017	\$1,050.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Waker	10/28/2017	\$3.20
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	10/28/2017	\$1.75
PayPal 2211 North First St San Jose, CA 95131	PayPal	Nikuyah Walker	10/29/2017	\$3.20
WCAV 999 Second St Charlottesville, VA 22902	TV Ads	Nikuyah Walker	10/29/2017	\$955.00
Bliss, A Little 3101 Link Road Lynchburg, VA 24503	Web services, maintenance, & marketing.	Nikuyah Walker	10/30/2017	\$300.00
Maupintown Films/Lorenzo Dickerson 2382 Abington Dr. Charlottesville, VA 22911	Ad Video	Nikuyah Walker	10/30/2017	\$200.00
PayPal 2211 North First St San Jose, CA 95131	PayPal	Nikuyah Walker	11/01/2017	\$3.20
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	11/02/2017	\$1.75
African American Heritage Center 233 4th St NW Charlottesville, VA 22903	Event Rental - Volunteer Celebration/Election Watch Party	Nikuyah Walker	11/03/2017	\$600.00
PayPal 2211 North First St San Jose, CA 95131	PayPal fee	Nikuyah Walker	11/03/2017	\$3.20
Pearl Island Catering 233 4th St NW Charlottesville, VA 22903	Food (Volunteer Celebration/Election Watch Party)	Nikuyah Walker	11/03/2017	\$941.19

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Wegmans 100 Wegmans Way Charlottesville, VA 22902	Cake (Volunteer Celebration/Election Watch Party)	Nikuyah Walker	11/03/2017	\$55.35
WVIR -TV NBC29 503 East Market Charlottesville, VA 22902	NBC29 - TV Ads	Nikuyah Walker	11/03/2017	\$176.00
PayPal 2211 North First St San Jose, CA 95131	PayPal fee	Nikuyah Walker	11/04/2017	\$2.48
Feggans, Nicholas 224 Burnet St Charlottesville, VA 22902	Sweatshirts (10)	Nikuyah Walker	11/05/2017	\$100.00
PayPal 2211 North First St San Jose, CA 95131	PayPal fee	Nikuyah Walker	11/05/2017	\$1.75
PayPal 2211 North First St San Jose, CA 95131	PayPal fee	Nikuyah Walker	11/05/2017	\$1.75
ALC Copies, INC 1170 Emmett St N Charlottesville, VA 22903	Sample Ballots	Nikuyah Walker	11/06/2017	\$500.18
Costco 3171 District Ave Charlottesville, VA 22901	Food/Drinks/Supplies (Poll Volunteers, Volunteer Celebration/Election Watch Party)	Nikuyah Walker	11/06/2017	\$244.96
Dollar Tree Stores 420 Pantops Cir Charlottesville, VA 22911	Supplies (tablecloth & ponchos)	Nikuyah Walker	11/06/2017	\$9.45
Lucky Seven 810 East Market St Charlottesville, VA 22902	Food (Volunteer Celebration/Election Watch Party)	Nikuyah Walker	11/06/2017	\$197.50
Maupintown Films/Lorenzo Dickerson 2382 Abington Dr. Charlottesville, VA 22911	Campaign videos	Nikuyah Walker	11/06/2017	\$675.00
Patton, Olivia 1998 Asheville Dr Charlottesville, VA 22911	Facebook Ads	Nikuyah Walker	11/06/2017	\$90.00
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikuyah Walker	11/06/2017	\$2.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bodo's Bagel 505 Preston Ave Charlottesville, VA 22903	Coffee (volunteers @ polling stations)	Nikayah Walker	11/07/2017	\$23.98
Dollar Tree Stores, Inc 335 Merchant Walk Sq Bldg 800 Charlottesville, VA 22902	Balloons (volunteer celebration/election watch party)	Nikayah Walker	11/07/2017	\$12.64
Reid Super Save Market 600 Preston Ave Charlottesville, VA 22903	Ice - (volunteer celebration/election watch party)	Nikayah Walker	11/07/2017	\$24.52
So Fly Ent 356 Ridgemont Drive Louisa, VA 23093	DJ (Volunteer Celebration/Election Watch Party)	Nikayah Walker	11/07/2017	\$250.00
Whole Foods Market 1797 Hydraulic Road Charlottesville, VA 22901	Food/Drinks (volunteers @ polling stations)	Nikayah Walker	11/07/2017	\$24.53
PayPal 2211 North First St San Jose, CA 95131	PayPal Fee	Nikayah Walker	11/08/2017	\$3.20
Experience Media Sales LLC P.O. Box 6854 Charlottesville, VA 22906	Radio Ads	Nikayah Walker	11/10/2017	\$425.00
Thai Cuisine & Noodle House 2005 Commonwealth Drive Charlottesville, VA 22901	Core Volunteer Dinner (18)	Nikayah Walker	11/16/2017	\$375.57
Wix.com P.O. Box 40190 San Francisco, CA 94140	Web services	Nikayah Walker	11/17/2017	\$16.00
Tuesday Morning 1744 Timberwood Boulevard Charlottesville, VA 22911	Thank you cards	Nikayah Walker	11/22/2017	\$36.80
University of Virginia Credit Union 3300 Berkmar Dr Charlottesville, VA 22901	Checks	Nikayah Walker	11/24/2017	\$1.00
Walker, Nikayah 503 Druid Ave Charlottesville, VA 22902	Mileage Reimbursement (October 2017 - November 7, 2017. 378 miles @ 53.5 cents per mile).	Nikayah Walker	11/24/2017	\$202.23
Holland, Maxine P.O. Box 583 Keswick, VA 22947	Consultant Services	Nikayah Walker	11/27/2017	\$500.00

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Zentgraf, Kathy 106 Raymond Ave Charlottesville, VA 22903	Campaign Manager Payment	Nikuyah Walker	11/28/2017	\$1,000.00
Patton, Olivia 1998 Asheville Dr Charlottesville, VA 22911	Facebook Ads Reimbursement.	Nikuyah Walker	11/30/2017	\$21.78
Total This Period				\$9,168.14

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]	2	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,180.54	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$2,280.54
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]		\$9,168.14	
10. Total [add lines 7, 8 and 9]			\$9,168.14
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]		\$7,166.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,280.54		
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		\$2,280.54	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,446.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,168.14		
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]			\$9,168.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$278.85
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]	\$24,522.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,280.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,803.47	
25. Total Funds Available [Add lines 21 and 24]			\$26,803.47
26. Previous Disbursements [Line 28 from last report]	\$17,356.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,168.14		
28. Total Disbursements this Election Cycle			\$26,524.62
29. Ending Balance			\$278.85