

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
Alpha Natural Resources P. O. Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon, Virginia	07/03/2012	\$2,500.00	\$2,500.00
Asurion P. O. Box 110656 Nashville, TN 37222-0656	1. 2.Electronic Insurance 3.Virginia	12/27/2012	\$250.00	\$250.00
Government Employee Insurance Co. One GEICO Plaza Washington, DC 20076	1. 2.Insurance 3.Virginia	12/18/2012	\$250.00	\$250.00
VA Society of Anesthesiologist, PAC P. O. Box 1320 Richmond, VA 23218-1320	1. 2.Medical 3.Richmond, Virginia	09/24/2012	\$500.00	\$500.00
Virginia Chiropractic PAC P. O. Box 15 Afton, VA 22920	1. 2.Health Care 3.Afton, Virginia	11/27/2012	\$500.00	\$500.00
Virginia Hospital Association PAC P. O. Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Virginia	12/27/2012	\$500.00	\$500.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455-4043	1. 2.Transportation 3.Virginia Beach, Virginia	11/27/2012	\$250.00	\$250.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219-2305	1. 2.Health Care 3.Richmond, Virginia	11/19/2012	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail Industry 3.Richmond, Virginia	09/29/2012	\$250.00	\$250.00
Total This Period			\$5,500.00	

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
The Coalfield Progress P. O. Box 380 Norton, VA 24273-1101	Subscription	Joseph P. Johnson, Jr.	07/02/2012	\$68.00
The Dickenson Star P. O. Box 707 Clintwood, VA 24228-0707	Subscription	Joseph P. Johnson, Jr.	07/02/2012	\$34.00
The Lebanon News P. O. Box 1268 Lebanon, VA 24266	Subscription	Joseph P. Johnson, Jr.	07/02/2012	\$34.00
Clintwood High School P. O. Box 577 Clintwood, VA 24228	Football Program Ad	Joseph P. Johnson, Jr.	08/02/2012	\$100.00
Castlewood High School 304 Blue Devil Circle Castlewood, VA 24224	Football Program Ad	Joseph P. Johnson, Jr.	08/07/2012	\$70.00
Eastside High School P. O. Box 2036 Coeburn, VA 24230	Football Program Ad	Joseph P. Johnson, Jr.	08/07/2012	\$125.00
Haysi High School P. O. Box G Haysi, VA 24256	Football Program Ad	Joseph P. Johnson, Jr.	08/07/2012	\$100.00
Honaker High School P. O. Box 764 Honaker, VA 24260	Football Program Ad	Joseph P. Johnson, Jr.	08/07/2012	\$100.00
John S. Battle High School 21264 Battle Hill Drive Bristol, VA 24201	Football Program Ad	Joseph P. Johnson, Jr.	08/07/2012	\$150.00
Lebanon High School P. O. Box 217 Lebanon, VA 24266	Football Program Ad	Joseph P. Johnson, Jr.	08/07/2012	\$150.00
Abingdon High School Boosters Club 705 Thompson Drive Abingdon, VA 24210	Football Program Ad	Joseph P. Johnson, Jr.	08/14/2012	\$200.00
Abingdon Civitan Club P. O. Box 664 Abingdon, VA 24212	Program Ad	Joseph P. Johnson, Jr.	08/21/2012	\$100.00
Haysi High School P. O. Box G Haysi, VA 24256	Basketball Program Ad	Joseph P. Johnson, Jr.	09/05/2012	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia, Dept. General Services P. O. Box 1199 Richmond, VA 23218	VA. Flag	Joseph P. Johnson, Jr.	09/12/2012	\$30.00
Virginia Public Access Project P. O. Box 1472 Richmond, VA 23218	Government	Joseph P. Johnson, Jr.	10/02/2012	\$250.00
Johnston Memorial Hospital Auxiliary 16000 Johnston Memorila Drive Abingdon, VA 24211	Health Care	Joseph P. Johnson, Jr.	11/16/2012	\$150.00
St. Jude Children's Hopital P. O. Box 167 Memphis, TN 38101	Health Care	Joseph P. Johnson, Jr.	11/16/2012	\$25.00
Ninth District Demo. Committee P. O. Box 1044 Dublin, VA 24084	Government	Joseph P. Johnson, Jr.	12/05/2012	\$250.00
Marion Senior High School 848 Stage Street Marion, VA 24354	Education	Joseph P. Johnson, Jr.	12/19/2012	\$100.00
E & H College P. O. Box 950 Emory, VA 24327	Education	Joseph P. Johnson, Jr.	12/21/2012	\$100.00
Feeding America 1025 Electric Road Salem, VA 24153-6437	Charity	Joseph P. Johnson, Jr.	12/21/2012	\$100.00
Wells Fargo 332 Cummings Street Abingdon, VA 24210	Bank Charges	Joseph P. Johnson, Jr.	12/27/2012	\$12.00
Total This Period				\$2,348.00

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]	9	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$5,500.00
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]		\$2,348.00	
10. Total [add lines 7, 8 and 9]			\$2,348.00
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]		\$6,721.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,500.00		
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		\$5,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,221.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,348.00		
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]			\$2,348.00
19. Ending Balance [Subtract Line 18d from Line 17e]			\$9,873.99
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		\$10,936.66	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,936.66
26. Previous Disbursements [Line 28 from last report]	\$4,714.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,348.00		
28. Total Disbursements this Election Cycle			\$7,062.67
29. Ending Balance			\$9,873.99