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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
Bonfire.com 10128 W. Broad St A Glen Allen, VA 23060	1. 2.Retail Fundraising 3.Glen Allen, VA	06/15/2017	\$117.92	\$117.92
Bonfire.com 10128 W. Broad St A Glen Allen, VA 23060	1. 2.Retail Fundraising 3.Glen Allen, VA	06/16/2017	\$26.96	\$144.88
Carr, Jenifer P.O. box 208 Studley, VA 23162	1.Commonwealth Primary Care 2.Medical Doctor 3.Glen Allen, VA	06/10/2017	\$100.00	\$150.00
Hanover Democratic Committee unknown Ashland, VA 23111	1. 2.Political Party 3.Hanover, VA	06/10/2017	\$1,000.00	\$4,000.00
Patterson, Nancy M. unknown Glenn Allen, VA 23060	1. 2.Retired 3.	06/26/2017	\$2,500.00	\$2,500.00
Pugh, Mary Anne 15209 Mountain Rd Montpelier, VA 23192	1.N/A 2.Retired 3.N/A	06/10/2017	\$200.00	\$200.00
Schaal, Ken 12433 Autumn Sun Lane Ashland, VA 23005	1.Commonwealth Solar 2.Solar Contractor 3.Ashland, VA	06/13/2017	\$250.00	\$250.00
Total This Period		•	\$4,194.88	

Total This Period

Page: 2 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Cherry Bekaert LLP 2. Content Developer Methena, Lauren 21 South Brunswick Street 3. Richmond, Virginia 06/30/2017 \$585.00 \$1,485.00 4. Digital Marketing Richmond, VA 23220 5. Fair Market Value 1. requested Payne, Robin 2. Graphic Designer 3. requested 06/30/2017 \$723.00 requested \$723.00 Mechanicsville, VA 23005 4. Graphic Design Services 5. Fair Market Value 1. Editor On Call Temple, Laura 2. Editor 11654 Plaza America Drive 3. Reston, Virginia 06/30/2017 \$75.00 \$421.02 4. Professional Proof-reading Reston, VA 20190 5. Fair Market Value

Reporting Period: 06/02/2017 Through: 06/30/2017

\$1,383.00

Johnson for Delegate (CC-17-00075)	Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 3 of 10
No Schedule C results to display.	

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure YY Salon Cori 5430 Patterson Ave Photo shoot preparation 06/08/2017 \$100.00 Johnson Richmond, VA 23219 Act Blue Cori P.O. box 441146 Fees, online fundraising 06/13/2017 \$4.94 Johnson Somerville, MA 02144 Democratic Party of Virginia 919 E. Main St Cori VAN access 06/13/2017 \$931.00 2050 Johnson Richmond, VA 23219 Facebook Cori 1 Hacker Way Post promotion 06/13/2017 \$30.00 Johnson Menlo Park, CA 94025 Adobe Systems Inc. 7930 Jones Branch Dr Cori creative software 06/15/2017 \$29.99 5th Floor Johnson McLean, VA 22102 Bonfire.com 10128 W. Broad St Cori Volunteer T-shirts 06/15/2017 \$124.17 Johnson Glen Allen, VA 23060 Bonfire.com 10128 W. Broad St Cori Volunteer T-shirts 06/16/2017 \$28.39 Johnson Glen Allen, VA 23060 Foremost Promotions Cori 1270 Glen Ave custom stadium cups 06/16/2017 \$257.78 Johnson Moorestown, NJ 08057 Imprint.com Cori 14550 Beechnut St 06/16/2017 \$97.96 Banners Johnson Houston, TX 77083 Imprint.com Cori \$260.00 14550 Beechnut St Wristbands and Buttons 06/16/2017 Johnson Houston, TX 77083 customink.com Cori t-shirt fundraiser for One Virginia 2021, 06/18/2017 \$45.56 2910 District Ave Johnson Fairfax, VA 22031 400 North Media LLC Cori 2224 Maplewood Ave Photography 06/21/2017 \$200.00 Johnson Richmond, VA 23220 Act Blue Cori P.O. box 441146 Fees- online fundraising 06/25/2017 \$0.99 Johnson Somerville, MA 02144

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Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Benj. Franklin Printing Cori 1528 High St Flyer printing 06/26/2017 \$521.24 Johnson Richmond, VA 23220 New Kent County Fair Association Cori 6571 Marl Springs Dr New Kent, VA 23124 Booth space rental 06/26/2017 \$45.00 Johnson West Point/ Tri-Rivers Chamber of Commerce Cori P.O. box 1035 Booth space rental 06/26/2017 \$50.00 Johnson West Point, VA 23181 Paypal Cori 2211 North First Street Fees, online fundraising 06/30/2017 \$11.65 Johnson Santa Fe, CA 95131

Reporting Period: 06/02/2017 Through: 06/30/2017

\$2,738.67

Johnson for Delegate (CC-17-00075)	Reporting Period: 06/02/2017 Through: 06/30/2017		
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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.				

Johnson for Delegate (CC-17-00075) Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 7 1. Schedule A [Over \$100] \$4,194.88 2. Schedule B [Over \$100] 3 \$1,383.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$800.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 23 5. Total \$6,377.88 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,383.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,738.67 10. Total [add lines 7, 8 and 9] \$4,121.67 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,693.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,377.88		
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		\$6,377.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,071.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,121.67		
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]			\$4,121.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,949.50
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]	\$5,351.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,377.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,729.42	
25. Total Funds Available [Add lines 21 and 24]			\$11,729.42
26. Previous Disbursements [Line 28 from last report]	\$2,658.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,121.67		
28. Total Disbursements this Election Cycle			\$6,779.92
29. Ending Balance			\$4,949.50