

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Frink, Linda K<br>3001 Clark St<br>Hopewell, VA 23860   | 1.unknown<br>2.unknown<br>3.unknown  | 08/08/2017    | \$250.00                 | \$250.00          |
| Johnson, Linda L<br>10533 S Crater Road<br>Petersburg, VA 23805   | 1.unknown<br>2.unknown<br>3.unknown  | 08/25/2017    | \$250.00                 | \$250.00          |
| Miranda, Al<br>3934 Oaklawn Blvd<br>Hopewell, VA 23860  | 1.unknown<br>2.labor<br>3.unknown  | 08/15/2017    | \$200.00                 | \$200.00          |
| Scoble, Benjamin<br>3631 Bloulevard<br>Colonial Heights, VA 23834   | 1.unknown<br>2.unknown<br>3.unknown  | 08/08/2017    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$900.00                 |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment                     | Date Received | Payment Amount |
|--|--|---------------|----------------|
| City of Hopewell - parks and rec dept<br>100 W City Point Road<br>Hopewell, VA 23860           | refund of deposit for park pavilion rental | 08/02/2017    | \$20.00        |
| Total This Period  |  |               | \$20.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service                  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------------|--|---------------------|-------------|
| VISTAPRINT.COM<br>WWW.VISTAPRINT.COM<br>usa, VA 23860                                | rack cards and pens              | KEVIN JOHNSON                          | 07/01/2017          | \$177.66    |
| Mountainside Medical Equipment<br>9262 Old River Road<br>Marcy, NY 13403             | Drug overdose reversal kit       | KEVIN JOHNSON                          | 07/10/2017          | \$69.99     |
| WWW.GETWRISTBAND.COM<br>ELIZABETH<br>NEW JERSEY, NJ 07202                            | wristbands                       | KEVIN JOHNSON                          | 07/12/2017          | \$121.95    |
| Oriental Trading<br>4206 South 108th<br>Omaha, NE 68137                              | drug free tokens, plush          | KEVIN JOHNSON                          | 07/13/2017          | \$44.94     |
| City of Hopewell - parks and rec dept<br>100 W City Point Road<br>Hopewell, VA 23860 | rent park pavilion               | KEVIN JOHNSON                          | 07/17/2017          | \$40.00     |
| McKay True Value<br>416 S 15th AVe<br>Hopewell, VA 23860                             | hardware supplies                | KEVIN JOHNSON                          | 07/17/2017          | \$84.19     |
| VISTAPRINT.COM<br>WWW.VISTAPRINT.COM<br>usa, VA 23860                                | tshirts                          | KEVIN JOHNSON                          | 07/17/2017          | \$53.91     |
| UPRINTING.COM<br>8000 Haskell Ave<br>Van Nuys, CA 91406                              | bumper stickers                  | KEVIN JOHNSON                          | 07/21/2017          | \$110.78    |
| Dollar General Store<br>700 S 6th Ave<br>Hopewell, VA 23860                          | drinks for event                 | KEVIN JOHNSON                          | 07/28/2017          | \$35.36     |
| Designprint.com<br>731 Saginaw St<br>Scranton, PA 18505                              | table cloths                     | KEVIN JOHNSON                          | 08/10/2017          | \$43.99     |
| Victorystore.com<br>victorystore.com<br>hopewell, VA 23860                           | yard signs                       | KEVIN JOHNSON                          | 08/14/2017          | \$906.90    |
| Dollar General Store<br>700 S 6th Ave<br>Hopewell, VA 23860                          | donation to hpg healthy families | KEVIN JOHNSON                          | 08/15/2017          | \$50.00     |
| Balloontomorrow.com<br>balloontomorrow.com<br>hopewell, VA 23860                     | balloons                         | KEVIN JOHNSON                          | 08/17/2017          | \$99.95     |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Target<br>721 Southpark Blvd<br>Colonial Heights, VA 23834     | helium balloons | KEVIN JOHNSON                          | 08/25/2017          | \$80.52     |
| Total This Period  |                 |  |                     | \$1,920.14  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 4                       | \$900.00   |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                       | \$50.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>  | <b>5</b>                |            | <b>\$950.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$20.00</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]                                   |                         | \$1,920.14 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$1,920.14</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>\$1,515.65</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$950.00   |                   |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$20.00    |                   |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                   |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | <b>\$970.00</b>   |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$2,485.65</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,920.14 |                   |                   |
| 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]                        |            |                   | <b>\$1,920.14</b> |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$565.51</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]                           | \$2,220.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$970.00   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | <b>\$3,190.00</b> |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$3,190.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$704.35   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,920.14 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,624.49</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$565.51</b>   |