

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
Frink, Linda K 3001 Clark St Hopewell, VA 23860	1.unknown 2.unknown 3.unknown	08/08/2017	\$250.00	\$250.00
Johnson, Linda L 10533 S Crater Road Petersburg, VA 23805	1.unknown 2.unknown 3.unknown	08/25/2017	\$250.00	\$250.00
Miranda, Al 3934 Oaklawn Blvd Hopewell, VA 23860	1.unknown 2.labor 3.unknown	08/15/2017	\$200.00	\$200.00
Scoble, Benjamin 3631 Bloulevard Colonial Heights, VA 23834	1.unknown 2.unknown 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	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Hopewell - parks and rec dept 100 W City Point Road Hopewell, VA 23860	refund of deposit for park pavilion rental	08/02/2017	\$20.00
Total This Period			\$20.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Target 721 Southpark Blvd 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	
Contributions Received This Period			
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	
5. Total	5		\$950.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$20.00
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]		\$1,920.14	
10. Total [add lines 7, 8 and 9]			\$1,920.14
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]		\$1,515.65	
17. Receipts for Current Reporting Period:			
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		\$970.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,485.65
18. Disbursements for Current Reporting Period			
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]			\$1,920.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$565.51
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]	\$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]		\$3,190.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,190.00
26. Previous Disbursements [Line 28 from last report]	\$704.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,920.14		
28. Total Disbursements this Election Cycle			\$2,624.49
29. Ending Balance			\$565.51