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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bland, Patty 1.unk unk 2.unk 08/29/2017 \$150.00 \$150.00 unk. VA 23111 Brugger, Adalyn 1. Robert Patterson Law Offices 1973 Retreat Dr 2.Lawyer 07/28/2017 \$1,000.00 \$1,100.00 Mechanicsville, VA 23111 3.Richmond, VA Carr, Jenifer 1.Commonwealth Primary Care P.O. box 208 2.Medical Doctor 08/30/2017 \$50.00 \$200.00 Studley, VA 23162 3.Glen Allen, VA Flaherty, Reagan 1.Shantel 725 Longwood Ave 2.Sales 07/01/2017 \$1,000.00 \$1,000.00 Bedford, VA 24523 3.Bedford, VA Flemming, Bill 1.Retired 1324 Five Point Road 2.Retired 08/11/2017 \$150.00 \$150.00 Virginia Beach, VA 23454 3.Retired Hanover Democratic Committee 2.Political Party 08/11/2017 \$250.00 \$4,250.00 unknown 3.Hanover, VA Ashland, VA 23111 Hook, Chris A. 1.Brown & Brown 9148 Ivy Springs Place 2.Software Developer 08/31/2017 \$600.00 \$600.00 Mechanicsville, VA 23116 3.Glen Allen, VA Kenley, B.G. 1.unk 7090 Covenant Woods Dr 2.unk 08/09/2017 \$300.00 \$300.00 I-102 3.unk Mechanicsville, VA 23111 Methena, Lauren 1.Cherry Bekaert LLP 21 South Brunswick Street 2.Content Developer 08/01/2017 \$337.50 \$2,002.50 Richmond, VA 23220 3. Richmond, Virginia Patterson, Nancy M. 1.Retired 10446 Windam Hill 2.Retired 08/12/2017 \$100.00 \$2,600.00 Glenn Allen, VA 23060 3.Retired Radler, Antoineete 1.Retired 309 Hillsway Dr 2.Retired 08/23/2017 \$50.00 \$150.00 Ashland, VA 23005 3.Retired Shakeshaft, Charol 1. Virginia Commonwealth University 12778 Mount Hermond Rd 2.Professor 08/12/2017 \$250.00 \$250.00 Ashland, VA 23005 3. Richmond, VA

Schedule A: Direct Contributions Over \$100

Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 2 of 11 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date This Period To Date Received 08/10/2017 \$300.00 \$300.00

3. Business Location Full Name of Contributor Mailing Address of Contributor Waring, Evelyn 1.unk P.O. box 398 2.unk Quinton, VA 23141 3.unk Win Virginia PAC 2. Political Action Committee \$1,000.00 \$1,000.00 unkn 07/16/2017 Falls Church, VA 22040 3.Falls Church, VA **Total This Period** \$5,537.50

Donor Information

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Methena, Lauren 21 South Brunswick Street Richmond, VA 23220	Cherry Bekaert LLP Content Developer Richmond, Virginia Digital Marketing Fair Market Value	07/01/2017	\$180.00	\$1,665.00
One Vote at a Time PAC unknown Los Angeles, CA 90078	 Political Action Committee Video services Fair Market Value 	08/29/2017	\$3,000.00	\$3,000.00
Win Virginia PAC unkn Falls Church, VA 22040	Political Action Committee Falls Church, VA digital services Actual Cost	07/16/2017	\$872.03	\$1,872.03
Total This Period			\$4,052.03	

Johnson for Delegate (CC-17-00075)	Reporting Period: 07/01/2017 Through: 08/31/2017 Page: 4 of 11				
No Schedule C results to display					

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media marketing	Cori Johnson	07/03/2017	\$9.46
Adobe Systems Inc. 7930 Jones Branch Dr 5th Floor McLean, VA 22102	Software	Cori Johnson	07/06/2017	\$359.88
Target 4630 Monticello Ave Williamsburg, VA 23188	Event Supplies	Cori Johnson	07/07/2017	\$133.61
Wal Mart 731 Rochambeau Dr Williamsburg, VA 23188	Event Supplies	Cori Johnson	07/07/2017	\$63.44
Dick's Sporting Goods 9940 Brook Road Glen Allen, VA 23059	Event supplies	Cori Johnson	07/10/2017	\$84.21
Paypal 2211 North First Street Santa Fe, CA 95131	Fees	Cori Johnson	07/14/2017	\$4.95
Microsoft 1 Microsoft Way Redmond, WA 98052	software	Cori Johnson	07/20/2017	\$69.99
Hanover Professional Firefighters 10044 Pamunkey Dr Mechanicsville, VA 23116	Event tickets	Cori Johnson	07/24/2017	\$82.00
Wal Mart 731 Rochambeau Dr Williamsburg, VA 23188	Office supplies	Cori Johnson	07/24/2017	\$258.08
Bonfire.com 10128 W. Broad St A Glen Allen, VA 23060	Campaign shirts	Cori Johnson	07/26/2017	\$134.70
Wix.com PO box 40190 San Francisco, CA 94016	email address hosting	Cori Johnson	07/27/2017	\$14.21
US Postal Service 12101 New Kent Hwy New Kent, VA 23124	P.O. box rental	Cori Johnson	08/07/2017	\$35.00
Fedex Kinkos 1250 Richmond Road Williamsburg, VA 23188	Office Supplies	Cori Johnson	08/09/2017	\$8.47
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Peter Chang 2816 West Broad Richmond, VA 23230	Travel- staff meals	Cori Johnson	08/10/2017	\$54.19
The Blue Deal P.O. box 50 Annandale, VA 22003	Signs and stickers	Cori Johnson	08/10/2017	\$1,149.25
city of Richmond 500 E. Marshal St Richmond, VA 23219	Travel- parking	Cori Johnson	08/14/2017	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	social media marketing	Cori Johnson	08/14/2017	\$50.00
Bonfire.com 10128 W. Broad St A Glen Allen, VA 23060	Campaign shirts	Cori Johnson	08/21/2017	\$126.28
Paypal 2211 North First Street Santa Fe, CA 95131	fees	Cori Johnson	08/23/2017	\$1.75
Hill, Catherine 1 street Midlothian, VA 23113	Staff Salary	Cori Johnson	08/24/2017	\$568.50
The Blue Deal P.O. box 50 Annandale, VA 22003	printing	Cori Johnson	08/24/2017	\$169.52
Hotels.com 5400 LBJ Freeway 500 Dallas, TX 75240	Travel- meeting in NoVA	Cori Johnson	08/28/2017	\$147.43
Total This Period			•	\$3,534.92

Johnson for Delegate (CC-17-00075)	Reporting Period: 07/01/2017 Through: 08/31/20			
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No Schedule E-1 results to display.				

Johnson for Delegate (CC-17-00075)	Reporting Period: 07/01/2017 Through: 08/31/2 Page: 8 of 1			
No Schedule E-2 results to display.				
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Johnson for Delegate (CC-17-00075)	Reporting Period: 07/01/2017 Through: 08/3 Page: 9 0	1/2017 of 11
No Schedule E results to display.		

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$5,537.50	
2. Schedule B [Over \$100]	3	\$4,052.03	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$418.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$10,008.45
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]		\$4,052.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,534.92	
10. Total [add lines 7, 8 and 9]			\$7,586.95
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]		\$4,949.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,008.45		
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		\$10,008.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,957.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,586.95		
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]			\$7,586.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,371.00
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]	\$11,729.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,008.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,737.87	
25. Total Funds Available [Add lines 21 and 24]			\$21,737.87
26. Previous Disbursements [Line 28 from last report]	\$6,779.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,586.95		
28. Total Disbursements this Election Cycle			\$14,366.87
29. Ending Balance			\$7,371.00