Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Brugger, Adalyn 1.Robert Patterson Law Offices 1973 Retreat Dr 10/16/2017 \$500.00 \$2,100.00 2.Lawyer Mechanicsville, VA 23111 3.Richmond, VA Hicks, Thomas 1.unknown 15690 St. Peters Church 2.unknown 10/14/2017 \$100.00 \$200.00 unkonwn, VA 99999 3.unknown Unitemized, Unitemized 1.Unitemized \$1,262.60 P.O. box 142 2.Unitemized 10/26/2017 \$601.92 New Kent, VA 23124 3.Unitemized

Reporting Period: 10/01/2017 Through: 10/26/2017

Page:

\$1,201.92

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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 10/26/2017 \$135.00 \$2,497.50 4. Digital marketing services Richmond, VA 23220 5. Fair Market Value 1. Editor On Call Temple, Laura 2. Editor 11654 Plaza America Drive 10/26/2017 \$225.00 \$683.52 3. Reston, Virginia 912 4. Writing and Editing Services Reston, VA 20190 5. Fair Market Value The People PAC 2. PAC 34 West 27th St 3. New York, NY 10/04/2017 \$1,167.00 \$1,167.00 7th FI 4. Video production and editing New York, NY 10001 5. Fair Market Value

Reporting Period: 10/01/2017 Through: 10/26/2017

\$1,527.00

Johnson for Delegate (CC-17-00075)	Reporting Period: 10/01/2017 Through: 10/26/2017 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 Daddvo':s Pizza 7500 Richmond Rd Cori food for volunteers 10/02/2017 \$32.39 Johnson Toano, VA 23188 Exxon Cori 10162 Kings Dominion Blvd Fuel- travel 10/02/2017 \$26.03 Johnson Doswell, VA 23047 Facebook Cori 1 Hacker Way advertising 10/02/2017 \$121.37 Johnson Menlo Park, ČA 94025 Foremost Promotions Cori 1270 Glen Ave campaign merchandise 10/02/2017 \$634.00 Johnson Moorestown, NJ 08057 Hall, Ashley Cori 10015 Coatsville Rd 10/03/2017 \$50.00 Reimbursement for event food Johnson Beaverdam, VA 23015 Facebook Cori 1 Hacker Way 10/10/2017 \$250.00 advertising Johnson Menlo Park, ČA 94025 Food Lion Cori 9030 Pocahontas Trl 10/10/2017 \$7.36 event supplies Johnson Providence Forge, VA 23140 Food Lion Cori 9030 Pocahontas Trl 10/10/2017 \$27.39 event supplies Johnson Providence Forge, VA 23140 Aspen Burger Company Cori 11833 Aspengraf Ln 10/12/2017 \$33.00 Volunteer meeting Johnson New Kent, VA 23124 Capitol Promotions Cori 10/16/2017 \$1,490.00 P.O. box 231 signs Johnson Glenside, PA 19038 Lowe':s Cori 6425 Mechanicsville Turnpike supplies for yard signs 10/16/2017 \$84.20 Johnson Mechanicsville, VA 23111 Pavpal Cori 2211 North First Street Fees 10/16/2017 \$14.80 Johnson Santa Fe, CA 95131 city of Richmond Cori 500 E. Marshal St parking 10/18/2017 \$5.00 Johnson Richmond, VA 23219

Reporting Period: 10/01/2017 Through: 10/26/2017

Total This Period

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bonfire.com 10128 W. Broad St Cori campaign shirts 10/23/2017 \$99.96 Johnson Glen Allen, VA 23060 Food Lion Cori 9030 Pocahontas Trl event supplies- ice 10/23/2017 \$16.25 Johnson Providence Forge, VA 23140 The Blue Deal Cori P.O. box 50 Printing services 10/24/2017 \$354.80 Johnson Annandale, VA 22003 The Blue Deal Cori P.O. box 50 printing services 10/24/2017 \$116.52 Johnson Annandale, VA 22003 Wix.com Cori 10/24/2017 \$14.85 PO box 40190 web hosting Johnson San Francisco, VA 94016 **US Postal Service** Cori 12101 New Kent Hwy 10/25/2017 \$15.95 stamps Johnson New Kent, VA 23124 Amazon.com Cori P.O. box 81226 office supplies 10/26/2017 \$48.34 Johnson Seattle, WA 98108 Cafe Press Cori 10/26/2017 6901 Riverport Dr \$184.79 Campaign T shirts Johnson Louisville, KY 40258 Cafe Press Cori 6901 Riverport Dr 10/26/2017 \$56.97 Campaign shirts Johnson Louisville, KY 40258 Facebook Cori 1 Hacker Way 10/26/2017 \$500.21 advertising Johnson Menlo Park, CA 94025 The Blue Deal Cori P.O. box 50 Printing services 10/26/2017 \$971.00 Johnson Annandale, VA 22003

\$5,155.18

Johnson for Delegate (CC-17-00075)	7-00075) Reporting Period: 10/01/2017 Through: 10/26 Page: 6 of	10/26/2017 6 of 10
No Schedule E-1 results to display.		

Johnson for Delegate (CC-17-00075)	Reporting Period: 10/01/2017 Through: 10/26/20		
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No Schedule E-2 results to display.			

Johnson for Delegate (CC-17-00075) Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,201.92	
2. Schedule B [Over \$100]	3	\$1,527.00	
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	6		\$2,728.92
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]		\$1,527.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,155.18	
10. Total [add lines 7, 8 and 9]			\$6,682.18
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

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements				
16. Beginning Balance [Line 19 of last Report]		\$4,632.66		
17. Receipts for Current Reporting Period:				
a. Contributions received this period [Line 5 of Schedule G]	\$2,728.92			
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		\$2,728.92		
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,361.58	
18. Disbursements for Current Reporting Period				
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,682.18			
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]			\$6,682.18	
19. Ending Balance [Subtract Line 18b from Line 17e]			\$679.40	
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]	\$24,686.05			
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,728.92			
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,414.97		
25. Total Funds Available [Add lines 21 and 24]			\$27,414.97	
26. Previous Disbursements [Line 28 from last report]	\$20,053.39			
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,682.18			
28. Total Disbursements this Election Cycle			\$26,735.57	
29. Ending Balance			\$679.40	