

No Schedule A results to display.

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			
www.shirts.com hopewell hopewell, VA 23860	refund for shirts not arriving on time	11/13/2017	\$277.78
www.shirts.com hopewell hopewell, VA 23860	refund for shirts not arriving on time	11/13/2017	\$55.56
www.shirts.com hopewell hopewell, VA 23860	refund for shirts not arriving on time	11/20/2017	\$222.22
Total This Period			\$555.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JOHNSON, KEVIN DAVID 3803 GREYSTONE DR HOPEWELL, VA 23860	cash for campaign reports	KEVIN JOHNSON	10/27/2017	\$13.50
www.truthfinder.com Hopewell Hopewell, VA 23860	Truth Finder Search	KEVIN JOHNSON	10/27/2017	\$29.78
www.facebook.com website Hopewell, VA 23860	facebook promotion	KEVIN JOHNSON	10/30/2017	\$50.07
VISTAPRINT.COM WWW.VISTAPRINT.COM usa, VA 23860	printing	KEVIN JOHNSON	10/31/2017	\$40.99
www.shirts.com hopewell hopewell, VA 23860	Tshirts	KEVIN JOHNSON	10/31/2017	\$277.78
www.facebook.com website Hopewell, VA 23860	promotion	KEVIN JOHNSON	11/01/2017	\$20.37
Amazon www.amazon.com ONLINE hopewell, VA 23860	material	KEVIN JOHNSON	11/03/2017	\$9.99
7-eleven oaklawn blvd hopewell, VA 23860	campaign breakfast	KEVIN JOHNSON	11/07/2017	\$11.87
7-eleven oaklawn blvd hopewell, VA 23860	campaign breakfast	KEVIN JOHNSON	11/07/2017	\$14.80
hardees oaklawn blvd hopewell, VA 23860	sign picker upper breakfast	KEVIN JOHNSON	11/08/2017	\$15.34
Amazon www.amazon.com ONLINE hopewell, VA 23860	materials	KEVIN JOHNSON	11/14/2017	\$7.99
www.truthfinder.com Hopewell Hopewell, VA 23860	truthfinder search	KEVIN JOHNSON	11/20/2017	\$1.99
Total This Period				\$494.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$555.56</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]		\$494.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$494.47</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>\$508.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$555.56		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$555.56	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,063.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$494.47		
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]			\$494.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$569.46</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]	\$4,148.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$555.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,703.81	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,703.81</b>
26. Previous Disbursements [Line 28 from last report]	\$3,639.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$494.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,134.35</b>
<b>29. Ending Balance</b>			<b>\$569.46</b>