Total This Period

Page: **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) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Friends of RD PO Box 1101 2.Pol. campaign 10/05/2017 \$500.00 \$500.00 Charlottesville, VA 22902 3.Charlottesville, VA Washington, Ryant 1.Commonwealth of Va P.O. Box 194 2.Policy Advisor 10/22/2017 \$200.00 \$200.00 Palmyra, VA 22963 3.Richmond, VA

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

\$700.00

Total This Period

Page: **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 The people PAC 2. PAC 34 West 27th Street 10/04/2017 \$1,167.00 3. New York, NY \$1,167.00 7th 4. 1 min. candidate ad New York, VA 10001 5. Actual Cost Win Virginia LLC 2. Political action committee 198 Van Buren street 3. Herndon, VA 10/16/2017 \$590.00 \$5,962.03 4. Video Production & Facebook Ads Herndon, VA 20170 5. Actual Cost

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

\$1,757.00

Johnston for Delegate (CC-17-00194) Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Walker, Stefan A Jamaal \$1,500.00 6 Winners Circle, Apt. 1A, Service fee 10/02/2017 Johnston Owings Mills, MD 21117 Walker, Stefan A Jamaal 6 Winners Circle, Apt. 1A, Fee 10/09/2017 \$500.00 Johnston Owings Mills, MD 21117 ActBlue Virginia Jamaal PO Box 441146 Service fee 10/26/2017 \$11.47 Johnston Somerville, MA 02144

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

\$2,011.47

Johnston for Delegate (CC-17-00194)	Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 5 of 9		
No Schedule E-1 results to display.			

Johnston for Delegate (CC-17-00194)	Reporting Period: 10/01/2017 Through: Page:	_		
No Schedule E-2 results to display.				

Johnston for Delegate (CC-17-00194) Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	2	\$700.00	
2. Schedule B [Over \$100]	2	\$1,757.00	
Un-itemized Cash Contributions [\$100 or less]	9	\$71.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,528.30
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]		\$1,757.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,011.47	
10. Total [add lines 7, 8 and 9]			\$3,768.47
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: 9 of 9

3 3 3 3 3 3 3 3 3 3			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,244.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,528.30		
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		\$2,528.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,772.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,768.47		
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]			\$3,768.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,004.43
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]	\$13,600.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,528.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,129.23	
25. Total Funds Available [Add lines 21 and 24]			\$16,129.23
26. Previous Disbursements [Line 28 from last report]	\$10,356.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,768.47		
28. Total Disbursements this Election Cycle			\$14,124.80
29. Ending Balance			\$2,004.43