Total This Period

Page: 1 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Brugger, Adalyn 1.Robert Patterson Law Offices 1973 Retreat Dr 10/29/2017 \$500.00 \$2,600.00 2.Lawyer Mechanicsville, VA 23111 3.Richmond, VA Flaherty, Reagan 1.Shantel 725 Longwood Ave 2.Sales 11/03/2017 \$1,000.00 \$2,000.00 Bedford, VA 24523 3.Bedford, VA Perriello, Linda 2.Retired P.O. box 15 10/27/2017 \$250.00 \$250.00 Ivy, VA 22945 3. Unitemized, Unitemized 1.Unitemized P.O. box 142 2.Unitemized \$25.00 10/29/2017 \$1,287.60 New Kent, VA 23124 3.Unitemized Win Virginia PAC 2. Political Action Committee unkn 11/03/2017 \$250.00 \$2,122.03 Falls Church, VA 22040 3.Falls Church, VA

Reporting Period: 10/27/2017 Through: 11/30/2017

\$2,025.00

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 This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. Editor On Call Temple, Laura 2. Editor 11654 Plaza America Drive 3. Reston, Virginia 11/01/2017 \$75.00 \$758.52 912 4. editing Reston, VA 20190 5. Fair Market Value

Reporting Period: 10/27/2017 Through: 11/30/2017

\$75.00

Johnson for Delegate (CC-17-00075) Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 3 of 10 No Schedule C results to display.

The Washington Post

Washington, DC 20071

1301 K st NW

Reporting Period: 10/27/2017 Through: 11/30/2017 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 city of Richmond Cori 500 E. Marshal St Parking 10/30/2017 \$15.00 Johnson Richmond, VA 23219 Wix.com Cori PO box 40190 email marketing 10/30/2017 \$60.00 Johnson San Francisco, VA 94016 Facebook Cori 1 Hacker Wav Social media 10/31/2017 \$155.96 Johnson Menlo Park, ČA 94025 Michael's Stores 5225 Settlers Market Blvd Cori office supplies 11/02/2017 \$31.58 Johnson Williamsburg, VA 23185 8th and Marshall Cori 8th and Marshall Parking 11/06/2017 \$18.00 Johnson Richmond, VA 23219 8th and Marshall Cori 8th and Marshall 11/06/2017 \$24.00 Parking Johnson Richmond, VA 23219 Ruby Tuesday Cori 7425 Bell Creek Rd 11/06/2017 \$19.51 meals Johnson Mechanicsville, VA 23111 Wal Mart Cori 731 Rochambeau Dr 11/06/2017 \$336.18 Rain shelters Johnson Williamsburg, VA 23188 Wal Mart Cori 11/06/2017 \$239.79 731 Rochambeau Dr Rain shelter and supplies Johnson Williamsburg, VA 23188 Vinny's Itallian Grill Cori 4915 Richmond Tappahannock Hwy 11/07/2017 \$82.66 Event meals Johnson Aylette, VA 23009 Farm Fresh Cori 115 Norge Ln Volunteer Appreciation event 11/08/2017 \$228.43 Johnson Toano, VA 23188 Two Drummer':s Smokehouse Cori 8864 Richmond Rd Volunteer Appreciation event 11/08/2017 \$219.78 Johnson Toano, VA 23168

News subscription

Cori

Johnson

11/15/2017

\$15.00

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix.com PO box 40190 San Francisco, VA 94016	web hosting	Cori Johnson	11/24/2017	\$14.85
Wix.com PO box 40190 San Francisco, VA 94016	email inboxes	Cori Johnson	11/28/2017	\$12.90
Facebook 1 Hacker Way Menlo Park, CA 94025	social media	Cori Johnson	11/30/2017	\$571.70
Total This Period				\$2,045.34

Johnson for Delegate (CC-17-00075)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 6 of 10			
No Schedule E-1 results to display.				

Johnson for Delegate (CC-17-00075)	Reporting Period: 10/27/2017 Through: Page:	11/30/2017 7 of 10
No Schedule E-2 results to display.		

Johnson for Delegate (CC-17-00075) Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,025.00	
2. Schedule B [Over \$100]	1	\$75.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,200.00
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]		\$75.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,045.34	
10. Total [add lines 7, 8 and 9]			\$2,120.34
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: 10/27/2017 Through: 11/30/2017 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$679.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,200.00		
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		\$2,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,879.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,120.34		
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]			\$2,120.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$759.06
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]	\$27,414.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,614.97	
25. Total Funds Available [Add lines 21 and 24]			\$29,614.97
26. Previous Disbursements [Line 28 from last report]	\$26,735.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,120.34		
28. Total Disbursements this Election Cycle			\$28,855.91
29. Ending Balance			\$759.06