

**Ceasor T. Johnson for City Council
(CC-12-00725)**

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Ceasor T Johnson for City Council Committee Fish Fry P.O. Box 12165 Lynchburg, VA 24501	1. 2.Campaign Committee 3.Lynchburg, VA	04/07/2012	\$519.00	\$519.00
Doucette, Elizabeth 2140 Rivermont Ave Lynchburg, VA 24503	1.Self Employed 2.Attorney 3.Lynchburg, V A	04/12/2012	\$150.00	\$150.00
Gillette, Jodi K 2236 Surrey Place Lynchburg, VA 24503	1.Lynchburg City Schools 2.Administrator 3.Lynchburg, VA	04/18/2012	\$250.00	\$250.00
Jackson, Myles A 333 Woodland Ave Lynchburg, VA 24503	1.Businessman 2.Businessman 3.Lynchburg, VA	04/18/2012	\$250.00	\$250.00
Lynchburg Democratic Committee P.O. Box 1363 Lynchburg, VA 24505	1. 2.Democratice Committee 3.Lynchburg, VA	04/17/2012	\$500.00	\$750.00
Schewel, Elliott 127 Westminster Way Lynchburg, VA 24503	1.Retired 2.Businessman 3.Lynchburg, VA	04/18/2012	\$400.00	\$500.00
Valentine, Shannon R 1487 Langhorne Rd Lynchburg, VA 24503	1.Self employed 2.Writer 3.Lynchburg, VA	04/19/2012	\$250.00	\$250.00
Total This Period			\$2,319.00	

No Schedule B results to display.

No Schedule C results to display.

**Ceasor T. Johnson for City Council
(CC-12-00725)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster Couthouse Station Lynchburg, VA 24504	Stamps	Ronnie Shoultz, Campaign Chair	04/02/2012	\$45.00
Hill City & Wood Co P.O. Box 10246 Lynchburg, VA 24506	Food for fish fry	Ronnie Shoultz, Campaign Chair	04/06/2012	\$306.13
Sam's Club 3912 Wards Rd Lynchburg, VA 24502	items for fish fry	Ronnie Shoultz, Campaign Chair	04/06/2012	\$26.79
WLLL Radio - Brother Fletcher Hubbard P.O. Box 11375 Lynchburg, VA 24506	Radio Advertisement	Ronnie Shoultz and Ceasor Johnson	04/12/2012	\$500.00
Big Daddy's Sign Company 1319 Green Forest Ct. Suite 409 Winter Garden, FL 34787	Yard Signs	Ceasor Johnson and Ronnie Shoultz	04/16/2012	\$889.75
Fed Ex Office 3911 Wards Rd Lynchburg, VA 24502	Copying for badges	Ronnie Shoultz and Ceasor Johnson	04/17/2012	\$57.13
Staples 3730 Candler's Mt. Road Lynchburg, VA 24502	Copying	Ceasor Johnson and Ronnie Shoultz	04/19/2012	\$183.25
Total This Period				\$2,008.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,319.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,119.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$3,438.01
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,008.05	
10. Total [add lines 7, 8 and 9]			\$2,008.05
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$420.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,438.01		
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		\$3,438.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,858.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,008.05		
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]			\$2,008.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,850.81
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]	\$550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,438.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,988.01	
25. Total Funds Available [Add lines 21 and 24]			\$3,988.01
26. Previous Disbursements [Line 28 from last report]	\$129.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,008.05		
28. Total Disbursements this Election Cycle			\$2,137.20
29. Ending Balance			\$1,850.81