

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 332 Cummings Street Abingdon, VA 24210	Bank Fees	Joseph P. Johnson, Jr.	07/05/2013	\$2.00
Abingdon High School Boosters Club P. O. Box 415 Abingdon, VA 24212	Football Program Ad	Joseph P. Johnson, Jr.	07/29/2013	\$110.00
Castlewood High School 304 Blue Devil Circle Castlewood, VA 24224	Football Program Ad	Joseph P. Johnson, Jr.	07/29/2013	\$70.00
Clintwood High School P. O. Box 577 Clintwood, VA 24228	Football Program Ad	Joseph P. Johnson, Jr.	07/29/2013	\$100.00
Eastside High School P. O. Box 2036 Coeburn, VA 24230	Football Program Ad	Joseph P. Johnson, Jr.	07/29/2013	\$125.00
Haysi High School 196 Tiger Circle Haysi, VA 24256	Football Program Ad	Joseph P. Johnson, Jr.	07/29/2013	\$100.00
Holston High School 21308 Monroe Rd. Damascus, VA 24236	Football Program Ad	Joseph P. Johnson, Jr.	07/29/2013	\$100.00
Honaker High School 1795 Thompson Creek Road Honaker, VA 24260	Football Program Ad	Joseph P. Johnson, Jr.	07/29/2013	\$100.00
John S. Battle High School 21264 Battle Hill Drive Bristol, VA 24201	Football Program Ad	Joseph P. Johnson, Jr.	07/29/2013	\$150.00
Lebanon High School P. O. Box 217 Lebanon, VA 24266	Football Program Ad	Joseph P. Johnson, Jr.	07/29/2013	\$150.00
Northwood High School P. O. Box Y Saltville, VA 24370	Football Program Ad	Joseph P. Johnson, Jr.	07/29/2013	\$100.00
Patrick Henry H.S. Athletic Boosters 31437 Hillman Hwy. Glade Spring, VA 24340	Football Program Ad	Joseph P. Johnson, Jr.	07/29/2013	\$100.00
Chilhowie High School P. o. Box 1535 Chilhowie, VA 24319	Football Program Ad	Joseph P. Johnson, Jr.	07/31/2013	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia High School 1200 Long Crescent Dr. Bristol, VA 24201	Football Program Ad	Joseph P. Johnson, Jr.	07/31/2013	\$150.00
Abingdon Civitan Club P. O. Box 664 Abingdon, VA 24212	Golf Program	Joseph P. Johnson, Jr.	08/06/2013	\$100.00
Abingdon High School Boosters Club P. O. Box 415 Abingdon, VA 24212	Football Program Ad	Joseph P. Johnson, Jr.	08/15/2013	\$50.00
Total This Period				\$1,607.00

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>\$0.00</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]		\$1,607.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,607.00</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>\$6,048.19</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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,048.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,607.00		
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]			\$1,607.00
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$4,441.19</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		\$10,936.66	
22. Previous Receipts [Line 24 from last report]	\$6,000.00		
23. Receipts from Current Reporting Period [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,936.66</b>
26. Previous Disbursements [Line 28 from last report]	\$10,888.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,607.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,495.47</b>
<b>29. Ending Balance</b>			<b>\$4,441.19</b>