

**Christopher Johnson Jr for Sheriff
(CC-21-00222)**

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
Collier, Barbara 501 Arch Avenue Waynesboro, VA 22980	1.retired 2.retired 3.Waynesboro VA	08/23/2021	\$212.64	\$212.64
Fridley, Perry 109 Appletree Lane Waynesboro, VA 22980	1.Best Western 2.Business owner 3.Waynesboro Virginia	08/05/2021	\$200.00	\$200.00
Fridley, Perry 2060 Rosser Avenue Waynesboro, VA 22980	1.Days Inn 2.Business Owner 3.Waynesboro Virginia	08/05/2021	\$200.00	\$200.00
Fridley, Perry 117 Apple Tree Lane Waynesboro, VA 22980	1.The Fishin Pig 2.Business Owner 3.Waynesboro Virginia	08/05/2021	\$200.00	\$200.00
Johnson, Nikki 83 Painter Lane Fishersville, VA 22939	1.AMC 2.collections specialist 3.Waynesboro Va	07/23/2021	\$212.64	\$212.64
Lowman, Monique 117 Brook Court Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro Va	07/09/2021	\$5,000.00	\$5,000.00
Peacock, Marsha 1300 Trellis Lane The Villages, FL 32162	1.retired 2.retired 3.Florida	08/15/2021	\$500.00	\$500.00
Total This Period			\$6,525.28	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista Print 275 Wyman St Waltham, MA 02451	car magnets, hats, t-shirts for advertising	Christopher Johnson	07/15/2021	\$673.70
Smooth Athletics 1425 Jefferson Hwy Fishersville, VA 22939	t-shirts advertising	Christopher Johnson	07/17/2021	\$855.00
Ace Hardware 1000 W Broad St Waynesboro, VA 22980	stakes tape cords to help stablize signs	Christopher Johnson	07/21/2021	\$43.06
Ace Hardware 1000 W Broad St Waynesboro, VA 22980	strechy cords and tape to hold signs up in yards	Christopher Johnson	07/21/2021	\$37.60
Amaozon.com 410 Terry Ave N Seattle, WA 98109	stakes for yard signs	Christopher Johnson	07/23/2021	\$265.32
Amaozon.com 410 Terry Ave N Seattle, WA 98109	stakes for yard signs	Christopher Johnson	07/26/2021	\$87.39
Legends Outdoors PO Box 125 Glenwood, MD 21738	billboard advertising phone number 410-489-4723 - online business	Christopher Johnson	07/26/2021	\$1,565.00
Smooth Athletics 1425 Jefferson Hwy Fishersville, VA 22939	polo shirts and hats	Christopher Johnson	08/20/2021	\$1,395.00
Total This Period				\$4,922.07

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	\$6,525.28	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$691.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$7,216.78
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]		\$4,922.07	
10. Total [add lines 7, 8 and 9]			\$4,922.07
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]		\$862.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,216.78		
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		\$7,216.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,078.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,922.07		
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]			\$4,922.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,156.72
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]	\$3,439.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,216.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,655.79	
25. Total Funds Available [Add lines 21 and 24]			\$10,655.79
26. Previous Disbursements [Line 28 from last report]	\$2,577.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,922.07		
28. Total Disbursements this Election Cycle			\$7,499.07
29. Ending Balance			\$3,156.72