Johnson for School Board (CC-12-01407)	Reporting Period: 10/22/2021 Through: 11/25/ Page: 1 o	
No Schedule A results to display.		

Johnson for School Board (CC-12-01407)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 2 of 9		
No Schedule B results to display.			

Johnson for School Board (CC-12-01407)	Reporting Period: 10/22/202	21 Through: 11 Page:	1/25/2021 3 of 9
No Schedule C results to display.			

Virginia Beach, VA 23454

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 Smith Mountain Eagle Jason W. 1650 Scruggs Road Campaign ad in the Smith Mountain Eagle 10/25/2021 \$489.43 Johnson Wirtz, VA 24184 K&K Signs Jason W. 5337 East Lynchburg-Salem Turnpike 20 stands for campaign signs 10/28/2021 \$63.18 Johnson Bedford, VA 24523 The UPS Store #4685 12787 Booker T. Washington Highway Jason W. 500 color brochures 11/01/2021 \$262.99 Suite 1 Johnson Hardy, VA 24101-0017 Rapid Printing Jason W. 113 North Bridge Street Additional copies of campaign fliers 11/02/2021 \$181.12 Johnson Bedford, VA 24523 Hannah, Emily Jason W. 1220 Wivenhoe Court Website design 11/07/2021 \$342.00 Johnson

Reporting Period: 10/22/2021 Through: 11/25/2021

\$1,338.72

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Johnson, Jason W. 6735 White House Road Moneta, VA 24121		10/25/2021	\$489.43	\$0.00
Johnson, Jason W. 6735 White House Road Moneta, VA 24121		11/02/2021	\$181.12	\$0.00
Total This Period				

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 6 of 9

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Johnson, Jason W. 6735 White House Road Moneta, VA 24121		11/13/2021	\$489.43	\$0.00
Johnson, Jason W. 6735 White House Road Moneta, VA 24121		11/13/2021	\$181.12	\$0.00
Total This Period		·		

Johnson for School Board (CC-12-01407)	Reporting Period: 10/22/2021	1 Through: 11 Page:	7 of 9
No Schedule F results to display.			

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

	Number of	A	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
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	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,338.72	
10. Total [add lines 7, 8 and 9]			\$1,338.72
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]		\$670.55	
13. Subtotal			\$670.55
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$670.55	
15. Ending loan balance			\$0.00

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,389.00	
17. Receipts for Current Reporting Period:			
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]	\$670.55		
d. Subtotal: Contributions and Receipts received this period		\$670.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,059.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,338.72		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$670.55	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,009.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50.28
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		\$286.00	
22. Previous Receipts [Line 24 from last report]	\$1,203.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$670.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,873.55	
25. Total Funds Available [Add lines 21 and 24]			\$2,159.55
26. Previous Disbursements [Line 28 from last report]	\$100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,009.27		
28. Total Disbursements this Election Cycle			\$2,109.27
29. Ending Balance			\$50.28