

**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
Clark, Clyde T 517 Madewood Dr Lynchburg, VA 24503	1.Lynchburg City Schools 2.Retired Educator 3.Lynchburg, VA	04/23/2012	\$100.00	\$200.00
Dodd, Leighton B 109 Carriage Way Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	04/27/2012	\$200.00	\$200.00
Ferguson, Yvonne T 907 Tolleys Lane Richmond, VA 24502	1.Lynchuburg City School 2.Retired 3.Lynchburg, VA	04/23/2012	\$100.00	\$150.00
Total This Period			\$400.00	

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
Fed Ex Office 3911 Wards Rd Lynchburg, VA 24502	Printing	Ronnie Shoultz	04/23/2012	\$33.06
Postmaster Couthouse Station Lynchburg, VA 24504	Stamps for mailing	Ronnie Shoultz and Ceasor Johnson	04/23/2012	\$176.00
Postmaster Couthouse Station Lynchburg, VA 24504	Stamps for mailing	Ronie Shoultz and Ceasor	04/25/2012	\$45.00
The News & Advance 101 Wyndale Drive Lynchburg, VA 24501	Newspaper Advertisement	Ronnie Shoultz and Ceasor Johnson	04/26/2012	\$1,256.29
Anderson, Vincent 421 Rivermont Ave Lynchburg, VA 24504	Caterer - Food for victory celebration	Ronnie Shoultz and Ceasor Johnson	04/30/2012	\$300.00
Ellington 421 Rivermont Ave Lynchburg, VA 24504	Room rental for Victory Celebration	Ronnie Shoultz and Casor Johnson	04/30/2012	\$100.00
Young, Jackie 421 Rivermont Ave Lynchburg, VA 24504	Music for Victory Celebration	Ronnie Shoultz and Ceasor Johnson	04/30/2012	\$200.00
Bank of the James 828 Main St Lynchburg, VA 24504	Bank Charge	Ronnie Shoultz and Ceasor Johnson	05/01/2012	\$6.00
Whitehead Media Ventures P.O.Box 41 Lynchburg, VA 24505	Video of Candidate forum	Ronnie Shoultz and Ceasor Johnson	05/09/2012	\$50.00
Jubilee Family Center 1512 Florida Ave Lynchburg, VA 24501	Donation to Non-Profit	Ceasor Johnson	06/08/2012	\$362.46
Legacy Museum 403 Monore St Lynchburg, VA 24504	Donation to non-profit	Ceasor Johnson	06/08/2012	\$200.00
Virginia University of Lynchburg 2058 Garfield Ave Lynchburg, VA 24501	Donation to Education Institution	Ceasor Johnson	06/08/2012	\$500.00
Total This Period				\$3,228.81

No Schedule E-1 results to display.	
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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]	3	\$400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$978.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$1,378.00
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]		\$3,228.81	
10. Total [add lines 7, 8 and 9]			\$3,228.81
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]		\$1,850.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,378.00		
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		\$1,378.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,228.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,228.81		
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]			\$3,228.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$3,988.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,378.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,366.01	
25. Total Funds Available [Add lines 21 and 24]			\$5,366.01
26. Previous Disbursements [Line 28 from last report]	\$2,137.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,228.81		
28. Total Disbursements this Election Cycle			\$5,366.01
29. Ending Balance			\$0.00