WALLACE JOHNSON FOR CITY COUNCIL (CC-22-00262)

Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Crocker Funeral Home INC 900 E Washington St 2.Funeral Home 06/21/2022 \$500.00 \$500.00 Suffolk, VA 23434 3.Suffolk VA Dillender, Michael J 1.Self-Employed 3115 Summerhouse rR 2.Financial Advisor 06/15/2022 \$250.00 \$250.00 Suffolk, VA 23435-0019 3.Suffolk VA

Reporting Period: 06/10/2022 Through: 06/30/2022

\$750.00

WALLACE JOHNSON FOR CITY COUNCIL (CC-22-00262) Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 2 of 9 No Schedule B results to display.

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No Schedule C results to display.

WALLACE JOHNSON FOR CITY COUNCIL

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 4 of 9

(CC-22-00262)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wilson, Shirley L 404 Kilby Shores Dr Suffolk, VA 23434	Submitting Election Reports (3 times @ \$25 each)	Wallace Johnson for City Council	06/10/2022	\$75.00
Suffolk Office Hackworth 1413 N Main St Suffolk, VA 23434	Advertising flyers	Wallace Johnson for City Council	06/24/2022	\$127.44
Proforma 2465 Pruden Blvd Suffolk, VA 23434	Polo Shirts	Wallace Johnson for City Council	06/30/2022	\$145.00
Total This Period				\$347.44

WALLACE JOHNSON FOR CITY COUNCIL	Reporting Period: 06/10/2022 Through: 06/30/2022	
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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.			

WALLACE JOHNSON FOR CITY COUNCIL

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(CC-22-00262)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Johnson, Wallace 2086 Nansemond Pky Suffolk, VA 23434		04/27/2022	\$60.00
Johnson, Wallace 2086 Nansemond Pkwy Suffolk, VA 23434		04/29/2022	\$60.00
Total This Period			\$120.00

WALLACE JOHNSON FOR CITY COUNCIL (CC-22-00262)

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 8 of 9

\$0.00

\$120.00

(CC-22-00262) **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$750.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$950.00 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] \$347.44 10. Total [add lines 7, 8 and 9] \$347.44 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$120.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$120.00

WALLACE JOHNSON FOR CITY COUNCIL (CC-22-00262)

29. Ending Balance

Reporting Period: 06/10/2022 Through: 06/30/2022 Page: 9 of 9

\$1.006.96

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$404.40 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$950.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$950.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,354.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$347.44 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$347.44 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,006.96 20. Total Unpaid Debts [from Schedule F of this report] \$120.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$720.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$950.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,670.00 25. Total Funds Available [Add lines 21 and 24] \$1,670.00 26. Previous Disbursements [Line 28 from last report] \$315.60 27. Disbursements from Current Reporting Period \$347.44 [Line 18d above] 28. Total Disbursements this Election Cycle \$663.04