

Octavia Johnson for Delegate (CC-13-00584)

Reporting Period: 11/30/2013 Through: 12/27/2013

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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
7th District Republican Committee 25 East Main Street Richmond, VA 23219	1. 2.Political Party Committee 3.Richmond, VA	12/16/2013	\$5,000.00	\$5,000.00
Dominion Leadership Trust Political Action Committee Inc. 106 Carter Street Falmouth, VA 22405	1. 2.Leadership Committee 3.Falmouth VA	12/06/2013	\$25,000.00	\$25,000.00
Dominion Leadership Trust Political Action Committee Inc. 106 Carter Street Falmouth, VA 22405	1. 2.Leadership Committee 3.Falmouth VA	12/16/2013	\$50,000.00	\$75,000.00
Duncan, Raymond 12330 Millbank Road King George, VA 22485	1.SAIC 2.Systems Engineer 3.King George VA	12/05/2013	\$200.00	\$200.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Campaign committee 3.Salem VA	12/12/2013	\$2,500.00	\$2,500.00
Friends of Roxanne Robinson 118 N. 8th Street Richmond, VA 23219	1. 2.Candidate Campaign Committee 3.Richmond, VA	12/16/2013	\$1,000.00	\$1,000.00
H & H Associates, LLC PO Box 676 Daleville, VA 24083	1. 2.Auto Supplies 3.Daleville, VA	12/20/2013	\$250.00	\$250.00
Ken Cuccinelli for Governor 10560 Main St Ste 218 Fairfax, VA 22030	1. 2.Campaign committee 3.Fairfax VA	12/19/2013	\$5,000.00	\$5,000.00
Kitas, Edward 5004 Fox Ridge Road Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke VA	12/08/2013	\$500.00	\$500.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership Committee 3.Colonial Heights VA	12/06/2013	\$2,500.00	\$2,500.00
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	1. 2.Candidate Campaign Committee 3.Fredericksburg, VA	12/12/2013	\$250.00	\$250.00
Ramadan, David 25591 America Sq South Riding, VA 20152	1.RAMA International 2.President 3.South Riding VA	12/05/2013	\$500.00	\$500.00

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Rocovich, John G. 5264 Falcon Ridge Road SW Roanoke, VA 24018	1.Moss and Rocovich PC 2.Attorney 3.Roanoke VA	12/27/2013	\$500.00	\$500.00
Sessor, Jan 710 Third Street, SW Roanoke, VA 24016	1.Homemaker 2.Homemaker 3.Roanoke, VA	12/16/2013	\$250.00	\$250.00
Virginia 6th District Republican Committee PAC 643 Fernwood Drive Salem, VA 24153	1. 2.Political Action Committee 3.Salem, VA	12/16/2013	\$1,000.00	\$1,000.00
Virginia Federation of Republican Women 6 St. Lisa Court Stafford, VA 22556	1. 2.Political Party Auxiliary 3.Stafford, VA	12/16/2013	\$200.00	\$200.00
Total This Period			\$94,650.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	1. 2. Political party committee 3. Richmond VA 4. voter list 5. Actual Cost	12/27/2013	\$420.00	\$420.00
Patel, Dharmendra 100 Wildwood Road Salem, VA 24153	1. Comfort Suites 2. Owner 3. Salem VA 4. lodging for campaign staff 5. Fair Market Value	12/12/2013	\$1,620.00	\$1,620.00
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. postage and mailing 5. Actual Cost	12/11/2013	\$4,020.74	\$4,020.74
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. postage and mailing 5. Actual Cost	12/12/2013	\$2,010.37	\$6,031.11
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. postage and mailing 5. Actual Cost	12/13/2013	\$2,602.37	\$8,633.48
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. printing and postage 5. Actual Cost	12/16/2013	\$2,010.37	\$10,643.85
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. printing and postage 5. Actual Cost	12/17/2013	\$2,602.37	\$13,246.22
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. printing and postage 5. Actual Cost	12/18/2013	\$2,602.37	\$15,848.59
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. postage and mailing 5. Actual Cost	12/19/2013	\$2,602.37	\$18,450.96
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. printing and mailing 5. Actual Cost	12/24/2013	\$5,204.74	\$23,655.70
Total This Period			\$25,695.70	

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
Lambert, Ryan 205 Caedmons Creek Drive Irmo, SC 29063	consulting	Octavia Johnson	12/11/2013	\$2,625.00
Rusnak, Lexy 313 Hunt Club Rd. #6200 B Blacksburg, VA 24060	consulting	Octavia Johnson	12/11/2013	\$975.00
American Electric Power Company 40 Franklin Rd SW Roanoke, VA 24011	Office utilities	Octavia Johnson	12/12/2013	\$170.00
Bellamy, Barry L. PO Box 8334 Roanoke, VA 24014	Rent	Octavia Johnson	12/13/2013	\$3,000.00
Freedom First Credit Union 5240 Valleypark Drive Roanoke, VA 24019	Bank Charge	Octavia Johnson	12/16/2013	\$10.00
Anedot 3rd St Ste 2B Baton Rouge, LA 70801	credit card processing fees	Octavia Johnson	12/17/2013	\$80.82
Media Transit 9020 Waterfowl Flyway Chesterfield, VA 23838	Advertising	Octavia Johnson	12/17/2013	\$1,858.00
Roanoke Tribune 2318 Melrose Ave NW, Roanoke, VA 24017 Roanoke, VA 24017	Advertising	Octavia Johnson	12/17/2013	\$921.12
Valley Metro P.O. Box 13247 Roanoke, VA 24032	Advertising	Octavia Johnson	12/17/2013	\$5,360.00
Lambert, Ryan 205 Caedmons Creek Drive Irmo, SC 29063	Reimbursement gas and mileage	Octavia Johnson	12/18/2013	\$851.58
Rising Tide Media Group 226 S. Fayette Street Alexandria, VA 22314	Consulting	Octavia Johnson	12/18/2013	\$2,500.00
Rising Tide Media Group 226 S. Fayette Street Alexandria, VA 22314	Media Expenses	Octavia Johnson	12/18/2013	\$312.30
Rusnak, Lexy 313 Hunt Club Rd. #6200 B Blacksburg, VA 24060	Reimbursement gas and mileage	Octavia Johnson	12/18/2013	\$705.95

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The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing & Reproduction	Octavia Johnson	12/18/2013	\$6,183.38
Casey, Sean 402 4th Street SE Roanoke, VA 24013	Consulting	Octavia Johnson	12/20/2013	\$100.00
Henderson, Shamir 402 4th Street SE Roanoke, VA 24013	Consulting	Octavia Johnson	12/20/2013	\$110.00
Mackey, Michele 215 Gilmer Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	12/20/2013	\$106.00
McNeal, Tony 1220 Lafayette Blvd NW #1 Roanoke, VA 24017	Consulting	Octavia Johnson	12/20/2013	\$96.00
Muse, Donald 202 Elm Avenue #B1 Roanoke, VA 24016	Consulting	Octavia Johnson	12/20/2013	\$264.00
Pannell, Dana 1015 Staunton Avenue NW Roanoke, VA 24017	Consulting	Octavia Johnson	12/20/2013	\$833.00
Pannell, Tawanika 35 Otter Ave Apt 55 Salem, VA 24153	Consulting	Octavia Johnson	12/20/2013	\$156.00
Pannell, Tawanika 35 Otter Ave Apt 55 Salem, VA 24153	Reimbursement gas & mileage	Octavia Johnson	12/20/2013	\$77.50
Roanoke Star Sentinel 2408 Stanley Ave SE Roanoke, VA 24014	Advertising	Octavia Johnson	12/20/2013	\$483.00
Rose, Imani 35 Otter Avenue Apt 55 Salem, VA 24153	Consulting	Octavia Johnson	12/20/2013	\$500.00
Smith, Tasha 402 4th Street Roanoke, VA 24017	Consulting	Octavia Johnson	12/20/2013	\$56.00
Spencer, Stephanie 1028 Mercer Avenue NW Roanoke, VA 24017	Consulting	Octavia Johnson	12/20/2013	\$62.00

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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
Taylor, Timmy 215 Gilmer Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	12/20/2013	\$100.00
Freedom First Credit Union 5240 Valleypark Drive Roanoke, VA 24019	banking services	Octavia Johnson	12/24/2013	\$20.00
Strategic Media Services 1911 North Ft. Myer Drive Ste 400 Arlington, VA 22209	media purchase	Octavia Johnson	12/24/2013	\$10,616.00
Alexander, William PO Box 1524 Roanoke, VA 24007	Consulting	Octavia Johnson	12/26/2013	\$785.00
Brewer, Ronda 1226 Fairfax Avenue Roanoke, VA 24017	Consulting	Octavia Johnson	12/26/2013	\$56.00
Casey, Sean 402 4th Street SE Roanoke, VA 24013	Consulting	Octavia Johnson	12/26/2013	\$154.00
Cox Internet PO Box 1259 Oaks, PA 19456	Internet service	Octavia Johnson	12/26/2013	\$117.35
Emmons, Robin 12 15th St SW Roanoke, VA 24016	Consulting	Octavia Johnson	12/26/2013	\$124.50
Ferguson, Michael 5450 Hollywood Blvd Hollywood, FL 33021	Consulting	Octavia Johnson	12/26/2013	\$52.00
Forbes, James 821 Salem Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	12/26/2013	\$96.00
Gravely, Sharmaine 2427 Hanover Ave Roanoke, VA 24017	Consulting	Octavia Johnson	12/26/2013	\$114.00
Hooks, Michael 1702 Franwill Ave NW Roanoke, VA 24017	Consulting	Octavia Johnson	12/26/2013	\$170.00
Lambert, Ryan 205 Caedmons Creek Drive Irmo, SC 29063	Consulting	Octavia Johnson	12/26/2013	\$1,750.00

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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
Lambert, Ryan 205 Caedmons Creek Drive Irmo, SC 29063	Reimbursement gas & mileage	Octavia Johnson	12/26/2013	\$520.43
Mackey, Michele 215 Gilmer Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	12/26/2013	\$175.00
McNeal, Tony 1220 Lafayette Blvd NW #1 Roanoke, VA 24017	Consulting	Octavia Johnson	12/26/2013	\$70.00
McNeal, Tony 1220 Lafayette Blvd NW #1 Roanoke, VA 24017	Reimbursement gas & mileage	Octavia Johnson	12/26/2013	\$22.50
Minor, Zaria 2101 Andrews Road NW Roanoke, VA 24017	Consulting	Octavia Johnson	12/26/2013	\$166.00
Pannell, Dana 1015 Staunton Avenue NW Roanoke, VA 24017	Consulting	Octavia Johnson	12/26/2013	\$833.00
Pannell, Dana 1015 Staunton Avenue NW Roanoke, VA 24017	Reimbursement campaign expenses	Octavia Johnson	12/26/2013	\$110.00
Pannell, Tawanika 35 Otter Ave Apt 55 Salem, VA 24153	Consulting	Octavia Johnson	12/26/2013	\$140.00
Pannell, Tawanika 35 Otter Ave Apt 55 Salem, VA 24153	Reimbursed gas & mileage	Octavia Johnson	12/26/2013	\$150.00
Rose, Imani 35 Otter Avenue Apt 55 Salem, VA 24153	Consulting	Octavia Johnson	12/26/2013	\$500.00
Rusnak, Lexy 313 Hunt Club Rd. #6200 B Blacksburg, VA 24060	Consulting	Octavia Johnson	12/26/2013	\$1,350.00
Rusnak, Lexy 313 Hunt Club Rd. #6200 B Blacksburg, VA 24060	Reimbursement gas & mileage	Octavia Johnson	12/26/2013	\$255.99
Spencer, Stephanie 1028 Mercer Avenue NW Roanoke, VA 24017	Consulting	Octavia Johnson	12/26/2013	\$96.00

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Taylor, Timmy 215 Gilmer Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	12/26/2013	\$175.00
Tinsley, Cloteal 1916 Crawley Street NW Roanoke, VA 24012	Consulting	Octavia Johnson	12/26/2013	\$158.00
Total This Period				\$47,273.42

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]	16	\$94,650.00	
2. Schedule B [Over \$100]	10	\$25,695.70	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$121,240.70
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]		\$25,695.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$47,273.42	
10. Total [add lines 7, 8 and 9]			\$72,969.12
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$121,240.70		
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		\$121,240.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$121,240.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$72,969.12		
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]			\$72,969.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,271.58
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$121,240.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,240.70	
25. Total Funds Available [Add lines 21 and 24]			\$121,240.70
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$72,969.12		
28. Total Disbursements this Election Cycle			\$72,969.12
29. Ending Balance			\$48,271.58