Aaron Johnson for Sheriff (CC-13-00077)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 1 of 9	i
No Schedule A results to display.		

Aaron Johnson for Sheriff (CC-13-00077)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 2 of 9			
No Schedule B results to display.				

Aaron Johnson for Sheriff (CC-13-00077)	Reporting Period: 11/29/201	_	2/31/2013 3 of 9
No Schedule C results to display.			

**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 Town Bank, Town Bank Aaron 5806 Harbour View Bloulevard service fee 11/29/2013 \$15.00 Johnson Suffolk, VA 23435 Town Bank, Town Bank Aaron 5806 Harbour View Bloulevard Service Fee 12/03/2013 \$15.00 Johnson Suffolk, VA 23435 Facebook, Facebook Aaron 156 University Ave Advertisement 12/06/2013 \$29.56 Johnson Palo Alto, CA 94301-1605

Reporting Period: 11/29/2013 Through: 12/31/2013

\$59.56

Aaron Johnson for Sheriff (CC-13-00077)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 5 of 9
No Schedule E-1 results to display.		

Aaron Johnson for Sheriff (CC-13-00077)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 7 of 9

		r ago.	7 01 3
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Aaron, Johnson 223 Baron Blvd. Suffolk, VA 23435		03/06/2013	\$100.00
Aaron, Johnson 223 Baron Blvd. Suffolk, VA 23435		07/08/2013	\$150.00
Aaron, Johnson 223 Baron Blvd. Suffolk, VA 23435		08/29/2013	\$200.00
Aaron, Johnson 223 Baron Blvd. Suffolk, VA 23435		10/31/2013	\$250.00
Aaron, Johnson 223 Baron Blvd. Suffolk, VA 23435		10/31/2013	\$50.00
Johnson, Aaron 223 Baron Blvd. Suffolk, VA 23435		02/05/2013	\$500.00
Johnson, Aaron 223 Baron Blvd. Suffolk, VA 23435		03/24/2013	\$400.00
Johnson, Aaron 223 Baron Blvd. Suffolk, VA 23435		06/14/2013	\$1,000.00
Johnson, Aaron 223 Baron Blvd. Suffolk, VA 23435		09/09/2013	\$240.00
Johnson, Aaron 223 Baron Blvd. Suffolk, VA 23435		09/21/2013	\$280.00
Johnson, Aaron 223 Baron Blvd. Suffolk, VA 23435		10/07/2013	\$240.00
Total This Period	•		\$3,410.00
			•

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of 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]		\$59.56	
10. Total [add lines 7, 8 and 9]			\$59.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,410.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,410.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,410.00

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 9 of 9

	_		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$450.63	
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$450.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59.56		
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]			\$59.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$391.07
20. Total Unpaid Debts [from Schedule F of this report]	\$3,410.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,527.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,527.06	
25. Total Funds Available [Add lines 21 and 24]			\$8,527.06
26. Previous Disbursements [Line 28 from last report]	\$8,076.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59.56		
28. Total Disbursements this Election Cycle			\$8,135.99
29. Ending Balance			\$391.07