

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**FRIENDS OF MAMIE JOHNSON
(CC-14-00166)**Reporting Period: 06/11/2018 Through: 06/30/2018
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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
New Hope Christian Community Center 3241 Brest Avenue Norfolk, VA 23509	Campaign Kickoff	Mamie B. Johnson	06/13/2018	\$300.00
Brown, Nicole 1103 Columbia St Portsmouth, VA 23704	Catering for Senior Event	Mamie B. Johnson	06/15/2018	\$60.00
Johnson, Mamie B 2409 Mapleton Avenue Norfolk, VA 23504	Reimbursement for supplies for campaign and Election Day. All receipts total \$5,190.70.	Mamie B. Johnson	06/15/2018	\$5,190.70
PLM 1700 Liberty Street 100 Chesapeake, VA 23324	Final Campaign mailer	Mamie B. Johnson	06/18/2018	\$780.00
Costco 850 Glenrock Road Norfolk, VA 23502	Supplies	Mamie B. Johnson	06/19/2018	\$227.20
National Council of Negro Women 6813 Oranewood Avenue Norfolk, VA 23513	Ticket for event	Mamie B. Johnson	06/19/2018	\$35.00
Minuteman Press 259 W. York Street Norfolk, VA 23510	Printed items	Mamie B. Johnson	06/20/2018	\$214.40
Lilliston, Demetra 153 Pine Chapel Road Apt 2 Hampton, VA 23666	Campaign/ Election worker	Mamie B. Johnson	06/21/2018	\$900.00
PATEL, RAY 3235 WESTERN BRANCH BLVD CHESAPEAKE, VA 23321	Political Pack Campaign Soiree	Mamie B. Johnson	06/26/2018	\$100.00
Drummond, Nicole 2804 Colchester Crescent Norfolk, VA 23504	Campaign/Election Worker	Mamie B. Johnson	06/27/2018	\$250.00
Jacox Elementary School 1300 Marshall Avenue Norfolk, VA 23504	Annual Family Easter Egg Event	Mamie B. Johnson	06/27/2018	\$100.00
Shapiro, Max 2904 Mapleton Avenue Norfolk, VA 23504	Campaign Advisor/Strategist	Mamie B. Johnson	06/27/2018	\$1,500.00
Citizens for Christine Smith PO Box 1316 Norfolk, VA 23510	Citizens for Christine Smith	Mamie B. Johnson	06/29/2018	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,757.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**FRIENDS OF MAMIE JOHNSON
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bailey, Lisa PO Box 1379 Portsmouth, VA 23704	Transportation and financial services during campaign	05/07/2014	\$3,500.00
Harvey, Robert 2605 Mapleton Avenue Norfolk, VA 23504		05/04/2014	\$450.00
Johnson, Mamie 2605 Mapleton Avenue Norfolk, VA 23504	Candidate advanced payments to campaign	05/05/2014	\$2,800.00
Johnson, William 2605 Mapleton Avenue Norfolk, VA 23504		04/30/2014	\$400.00
Lilliston, Demetra Unknown Norfolk, VA 23504		05/06/2014	\$300.00
Total This Period			\$7,450.00

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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]		\$9,757.30	
10. Total [add lines 7, 8 and 9]			\$9,757.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,150.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,150.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,150.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,738.74	
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]			\$10,738.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,757.30		
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]			\$9,757.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$981.44
20. Total Unpaid Debts [from Schedule F of this report]	\$7,450.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,872.74	
22. Previous Receipts [Line 24 from last report]	\$10,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,972.74
26. Previous Disbursements [Line 28 from last report]	\$4,234.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,757.30		
28. Total Disbursements this Election Cycle			\$13,991.30
29. Ending Balance			\$981.44