

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Mamie B Johnson for Norfolk  
(CC-14-00166)**

Reporting Period: 04/01/2022 Through: 06/09/2022

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| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service                      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------|--------------------------------------|----------------------------------------------|------------------------|----------------|
| Drummond, Nicole<br>2804 Colchester Crescent<br>Norfolk, VA 23504     | Civic League Luncheon/ Reimbursement | Mamie B.<br>Johnson                          | 05/20/2022             | \$337.09       |
| Drummond, Nicole<br>2804 Colchester Crescent<br>Norfolk, VA 23504     | Executive Lunch / Civic League       | Mamie B.<br>Johnson                          | 05/27/2022             | \$74.71        |
| Towne Bank<br>109 Main Street<br>Norfolk, VA 23510                    | Bank Fee                             | Mamie B.<br>Johnson                          | 05/31/2022             | \$20.00        |
| BJs Wholesale Club<br>5820 E Virginia Beach Blvd<br>Norfolk, VA 23502 | Visit and Luncheon with Seniors      | Mamie B.<br>Johnson                          | 06/07/2022             | \$144.82       |
| Family Dollar<br>2328 E. Princess Anne Road<br>Norfolk, VA 23504      | Items for Senior Gift Bags           | Mamie B.<br>Johnson                          | 06/07/2022             | \$76.85        |
| Kroger<br>5237 Providence Road<br>Virginia Beach, VA 23462            | Kroger / Lunch food and products     | Mamie B.<br>Johnson                          | 06/07/2022             | \$84.80        |
| Walmart<br>1170 N Military Hwy<br>Norfolk, VA 23502                   | Senior Luncheon and products         | Mamie B.<br>Johnson                          | 06/08/2022             | \$38.34        |
| Total This Period                                                     |                                      |                                              |                        | \$776.61       |

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| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Johnson, Mamie B.<br>2605 Mapleton Avenue<br>Norfolk, VA 23504               |                                                            | 05/19/2022       | \$500.00                         | \$500.00                     |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report           | Purpose of Obligation                                 | Date Debt Incurred | Amount Remaining Unpaid |
|----------------------------------------------------------------|-------------------------------------------------------|--------------------|-------------------------|
| Name and Address of Creditor                                   |                                                       |                    |                         |
| Bailey, Lisa<br>PO Box 1379<br>Portsmouth, VA 23704            | Transportation and financial services during campaign | 05/07/2014         | \$3,500.00              |
| Harvey, Robert<br>2605 Mapleton Avenue<br>Norfolk, VA 23504    |                                                       | 05/04/2014         | \$450.00                |
| Johnson, Mamie<br>2605 Mapleton Avenue<br>Norfolk, VA 23504    | Candidate advanced payments to campaign               | 05/05/2014         | \$2,800.00              |
| Johnson, Mamie B.<br>2605 Mapleton Avenue<br>Norfolk, VA 23504 |                                                       | 03/21/2022         | \$500.00                |
| Johnson, Mamie B.<br>2605 Mapleton Avenue<br>Norfolk, VA 23504 |                                                       | 05/19/2022         | \$500.00                |
| Johnson, William<br>2605 Mapleton Avenue<br>Norfolk, VA 23504  |                                                       | 04/30/2014         | \$400.00                |
| Lilliston, Demetra<br>Unknown<br>Norfolk, VA 23504             |                                                       | 05/06/2014         | \$300.00                |
| Total This Period                                              |                                                       |                    | \$8,450.00              |

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 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        |                   |
| <b>5. Total</b>                                                | <b>0</b>                       |               | <b>\$0.00</b>     |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$776.61      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$776.61</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$1,650.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$500.00      |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$2,150.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$2,150.00</b> |



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|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,436.24</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| 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]                      | \$500.00   |                   |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$500.00          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$1,936.24</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$776.61   |                   |                   |
| 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]                        |            |                   | \$776.61          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,159.63</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$8,450.00 |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$1,280.24        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$6,500.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$500.00   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,000.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$8,280.24</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,344.00 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$776.61   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$7,120.61</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$1,159.63</b> |