Friends of Johnson (CC-23-00209)	Reporting Period: 01/23/2023 Through: 03/31/2023 Page: 1 of 9
No Schedule A results to display.	

Friends of Johnson (CC-23-00209)	 eporting Period: 01/23/2023 Through: 03 Page:	
No Schedule B results to display.		

Friends of Johnson (CC-23-00209)	Reporting Period: 01/23/2023 Throu Page:	•
No Schedule C results to display.		

**Total This Period** 

Page: Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address **TRUIST** Peggy Wilson SERVICE CHARGE PRIOR PERIOD 03/21/2023 \$3.00 13350 LANKFORD HIGHWAY MAPPSVILLE, VA 23407

Reporting Period: 01/23/2023 Through: 03/31/2023

\$3.00

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period JOHNSON, VANESSA 2146 SILVERTHORNE ROAD 01/23/2023 \$100.00 \$100.00 NEW CHURCH, VA 23415 **Total This Period** 

Reporting Period: 01/23/2023 Through: 03/31/2023

Friends of Johnson (CC-23-00209)	Reporting Period: 01/23/2023 Through: 03/31/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

**Total This Period** 

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Pupose of Obligation

Date Debt Incurred
Unpaid

JOHNSON, VANESSA
2146 SILVERTHORNE ROAD
NEW CHURCH, VA 23415

Page: 7 of 9

Amount Remaining Unpaid

O1/23/2023

\$100.00

Reporting Period: 01/23/2023 Through: 03/31/2023

\$100.00

15. Ending loan balance

Reporting Period: 01/23/2023 Through: 03/31/2023 Page: 8 of 9

\$100.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3.00 10. Total [add lines 7, 8 and 9] \$3.00 **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] \$100.00 13. Subtotal \$100.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 01/23/2023 Through: 03/31/2023 Page: 9 of 9

			Page: 9 of 9
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]	\$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]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$100.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3.00		
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]			\$3.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$97.00
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
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]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100.00	
25. Total Funds Available [Add lines 21 and 24]			\$100.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3.00		
28. Total Disbursements this Election Cycle			\$3.00
29. Ending Balance			\$97.00