

**Mamie B Johnson For City Council  
(CC-14-00166)**

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
Alexander, Donna Burnley 5353 Stuart Court Norfolk, VA 23502	1.N/A 2.Owner 3.Norfolk, Virginia	04/07/2014	\$500.00	\$500.00
Fraim, Paul D. 1500 Boush Street Suite 601 Norfolk, VA 23510	1.City of Norfolk 2.Retired 3.Norfolk	04/01/2014	\$1,000.00	\$1,000.00
Franklin Johnston Group 300 32nd Street Suite 300 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, Virginia	04/14/2014	\$1,000.00	\$1,000.00
Friends of Sheriff McCabe PO Box 3484 Norfolk, VA 23514	1. 2.Campaign 3.Norfolk	04/17/2014	\$500.00	\$1,000.00
Graves Funeral Home 1631 Church Street Norfolk, VA 23504	1. 2.Funeral Service 3.Norfolk, VA	04/10/2014	\$2,000.00	\$2,000.00
Hampton Roads Realtors Political Action Committee 638 Independence Parkway Suite 100	1. 2.Real Estate 3.Chesapeake, Virginia	04/21/2014	\$1,000.00	\$1,000.00
Primary Care Specialists Inc 930 Majestic Avenue 220 Norfolk, VA 23504	1. 2.Medical 3.Norfolk, Virginia	04/18/2014	\$400.00	\$400.00
Smith, Bruce B 1640 Spring House Trail Vrginia Beach, VA 23455	1.National Football League 2.Retired Athlete 3.Washington, DC	04/17/2014	\$1,000.00	\$1,000.00
Total This Period			\$7,400.00	

No Schedule B results to display.

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
Pollards Chicken 3033 Ballentine Blvd Norfolk, VA 23504	Food/Snacks for Volunteers	Mamie B. Johnson	04/11/2014	\$59.40
New Journal & Guide 5127 E Virginia Beach Blvd Norfolk, VA 23502	Newspaper advertisement	Mamie B. Johnson	04/14/2014	\$499.20
Star 1310 Radio Station 5589 Greenwich Road Suite 200 Virginia Beach, VA 23462	Radio commercial	Mamie B. Johnson	04/16/2014	\$850.00
New-Walke 945 Majestic Avenue Norfolk, VA 23504	Office Space	Mamie B. Johnson	04/17/2014	\$1,000.00
Shapiro, Max Brambleton Avenue Norfolk, VA 23510	Services/Assistant	Mamie B. Johnson	04/17/2014	\$100.00
CHKD 795 Monticello Avenue Norfolk, VA 23510	Office Furniture	Mamie B. Johnson	04/23/2014	\$64.00
Walmart 1170 N Military Hwy Norfolk, VA 23502	Paper products meeting	Mamie B. Johnson	04/23/2014	\$14.95
Walmart 1170 N Military Hwy Norfolk, VA 23502	Food items	Mamie B. Johnson	04/23/2014	\$69.76
Walmart 1170 N Military Hwy Norfolk, VA 23502	Office furniture/supplies	Mamie B. Johnson	04/23/2014	\$421.76
Deals Store # 239 5900 E. Virginia Beach Blvd Suite 206 Norfolk, VA 23502	Supplies	Mamie B. Johnson	04/24/2014	\$58.83
Home Depot 1261 N Military Hwy Norfolk, VA 23502	Supplies	Mamie B. Johnson	04/24/2014	\$46.56
Home Depot 1261 N Military Hwy Norfolk, VA 23502	Supplies	Mamie B. Johnson	04/24/2014	\$43.57
PML Graphics 525 Windsor Gate Circle Norfolk, VA 23462	Design/Mailers	Mamie B. Johnson	04/24/2014	\$2,550.00

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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
Total This Period				\$5,778.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Johnson, William 2605 Mapleton Avenue Norfolk, VA 23504		01/20/2014	\$10,000.00
Total This Period			\$10,000.00



<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]	8	\$7,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$7,500.00</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]		\$5,778.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,778.03</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,877.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,500.00		
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		\$7,500.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,377.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,778.03		
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]			\$5,778.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,599.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,250.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,250.00</b>
26. Previous Disbursements [Line 28 from last report]	\$6,872.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,778.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,650.74</b>
<b>29. Ending Balance</b>			<b>\$7,599.26</b>