

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

Reporting Period: 07/01/2014 Through: 12/31/2014
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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
Bishop, Bruce 854 Jamestown Circle Norfolk, VA 23508	1.Unknown 2.Unknown 3.Norfolk VA	07/15/2014	\$250.00	\$250.00
Brewer, Stephen 1514 Runnymede Road Norfolk, VA 23505	1.Unknown 2.Unknown 3.Norfolk VA	07/23/2014	\$300.00	\$300.00
Cross, Robert 9678 26th Bay Street Norfolk, VA 23508	1.Unknown 2.Unknown 3.Norfolk	07/11/2014	\$500.00	\$500.00
Decker, Cardon, Thomas, Weintraub & Neskis PC 109 E Main Street Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk VA	07/23/2014	\$500.00	\$500.00
Fraim, Paul D. 1500 Boush Street Suite 601 Norfolk, VA 23510	1.City of Norfolk 2.Retired 3.Norfolk	07/23/2014	\$1,000.00	\$2,000.00
Fraim, Paul D. 1500 Boush Street Suite 601 Norfolk, VA 23510	1.City of Norfolk 2.Retired 3.Norfolk	08/19/2014	\$1,000.00	\$3,000.00
Fraim, Paul D. 1500 Boush Street Suite 601 Norfolk, VA 23510	1.City of Norfolk 2.Retired 3.Norfolk	08/19/2014	\$250.00	\$3,250.00
Fraim & Fiorella 150 Boush Street 601 Norfolk, VA 23501	1. 2.Law Firm 3.Norfolk, VA	08/19/2014	\$250.00	\$250.00
Friends of Barclay Winn 1201 Liberty Street Chesapeake, VA 23523	1. 2.Action Committee 3.Chesapeake VA	07/23/2014	\$200.00	\$200.00
Furr, William 1200 W. Princess Anne Road Norfolk, VA 23507	1.Unknown 2.Unknown 3.Norfolk VA	07/28/2014	\$200.00	\$200.00
Gadams, Frank 704 Colonial Avenue Norfolk, VA 23507	1.Unknown 2.Unknown 3.Norfolk VA	07/09/2014	\$250.00	\$250.00
Goode, David 7301 Woodway Lane Norfolk, VA 23505	1.Unknown 2.Unknown 3.Norfolk Va	07/14/2014	\$500.00	\$500.00

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Hixon, James 3329 Kline Drive Virginia Beach, VA 23452	1.Unknown 2.Unknown 3.Virginia Beach VA	07/10/2014	\$1,000.00	\$1,000.00
Hughes, G. Theodore 6089 River Crescent Norfolk, VA 23505	1.unknown 2.unknown 3.unknown	10/17/2014	\$250.00	\$250.00
Johnson, Thomas 441 Monticello Avenue 2200 Norfolk, VA 23510	1.Unknown 2.Unknown 3.Norfolk VA	07/23/2014	\$500.00	\$500.00
Johnson, Thomas PO Box 2491 Norfolk, VA 23501	1.Unknown 2.Unknown 3.Norfolk Va	07/23/2014	\$500.00	\$500.00
Kotarides Delevopers LLC PO Box 12136 Norfolk, VA 23451	1. 2.Development 3.Norfolk, VA	07/23/2014	\$500.00	\$500.00
Mastracco, Vincent PO Box 3697 Norfolk, VA 23514	1.Unknown 2.Unknown 3.Norfolk VA	07/23/2014	\$500.00	\$500.00
McPhillips, Charles 150 West Main Street 2100 Norfolk, VA 23510	1.Unknown 2.Unknown 3.Norfolk VA	07/20/2014	\$250.00	\$250.00
Miles, Leon PO Box 2491 Norfolk, VA 23501	1.Unknown 2.Unknown 3.Norfolk VA	07/23/2014	\$500.00	\$500.00
Moorman, Charles 1308 Old House Virginia Beach, VA 23452	1.Unknown 2.Unknown 3.Virginia Beach VA	07/10/2014	\$500.00	\$500.00
Nusbaum, Matthew 215 Brooke Avenue 704 Norfolk, VA 23510	1.Unknown 2.Unknown 3.Unknown	07/23/2014	\$250.00	\$250.00
Sanders, Christ 1620 Duke of Windsor Virginia Beach, VA 23454	1.Unknown 2.Unknown 3.Virginia Beach VA	07/23/2014	\$500.00	\$500.00
Slone, Jordan 535 Fairfax Avenue Norfolk, VA 23507	1.Unknown 2.Unknown 3.Unknown	07/31/2014	\$500.00	\$500.00

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Wilbanks, Wayne 7437 Pine Croft Lane Norfolk, VA 23505	1.Unknown 2.Unknown 3.Norfolk VA	07/31/2014	\$500.00	\$500.00
Zoby, Ronald 1423 N Great Neck Road 105 Virginia Beach, VA 23454	1.Unknown 2.Unknown 3.Virginia Beach VA	07/23/2014	\$1,000.00	\$1,000.00
Total This Period			\$12,450.00	

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
Towne Bank 109 Main Street Norfolk, VA 23510	Monthly Fee	Mamie B. Johnson	07/31/2014	\$15.00
Jones, May 415 Princess Anne Road Norfolk, VA 23504	Campaign Assit	Mamie B. Johnson	08/05/2014	\$50.00
Towne Bank 109 Main Street Norfolk, VA 23510	Account Maintenance Fee	Mamie B. Johnson	08/15/2014	\$15.00
Poston, Evans Unknown Norfolk, VA 23501	Campaign Donation	Mamie B. Johnson	09/15/2014	\$125.00
Pollards Chicken 3033 Ballentine Blvd Norfolk, VA 23504	Seniors Dinner/COGIC	Mamie B. Johnson	09/18/2014	\$461.97
CPAAAA Unknown Norfolk, VA 23509	Youth Sponsorship	Mamie B. Johnson	10/01/2014	\$60.00
Fairmonth Civic League Unknown Unknown Norfolk, VA 23508	Community Donation	Mamie B. Johnson	12/08/2014	\$100.00
Lilliston, Demetra Unknown Norfolk, VA 23504	Assistant (admin)	Mamie B. Johnson	12/23/2014	\$250.00
Total This Period				\$1,076.97

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Johnson, William 2605 Mapleton Avenue Norfolk, VA 23504		08/20/2014	\$5,000.00	\$3,000.00
Johnson, William 2605 Mapleton Avenue Norfolk, VA 23504		12/24/2014	\$2,000.00	\$3,000.00
Total This Period				

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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		01/20/2014	\$3,000.00
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			\$10,450.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$12,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$12,750.00
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]		\$1,076.97	
10. Total [add lines 7, 8 and 9]			\$1,076.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,150.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$11,150.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$7,000.00	
15. Ending loan balance			\$4,150.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$199.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,750.00		
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		\$12,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,949.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,076.97		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$7,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,076.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,872.74
20. Total Unpaid Debts [from Schedule F of this report]	\$10,450.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$21,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$34,250.00
26. Previous Disbursements [Line 28 from last report]	\$21,300.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,076.97		
28. Total Disbursements this Election Cycle			\$29,377.26
29. Ending Balance			\$4,872.74