



2016 Reporting Year

**received**  
12-8-16

<input type="checkbox"/> Check here if this is an Amended Report Number:	Committee ID Number:
Linda Johnson for Mayor	Nov 8, 2016
NAME OF CANDIDATE COMMITTEE	DATE OF ELECTION
2748 Windjammer Road	Mayor
MAILING ADDRESS (INCLUDE NUMBER AND STREET):	OFFICE SOUGHT
Suffolk, Va. 23435	Linda4Mayor@gmail.com
CITY, STATE AND ZIP CODE	EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)

**NO ACTIVITY STATEMENT**

I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ \_\_\_\_\_

**REPORT DATE [CHECK ONE SQUARE BELOW]**

MAY ELECTION	NOVEMBER ELECTION	NON-ELECTION YEAR
Candidates who will have activity pertaining to the 2016 May general election have reports due on the following dates:	Candidates who have activity pertaining to the 2016 June primaries and/or November general elections have reports due on the following dates:	CANDIDATE'S whose office is <u>not</u> up for election in 2016 have reports due on the following dates:
<input type="checkbox"/> APRIL 15, 2016 <input type="checkbox"/> APRIL 25, 2016 <input type="checkbox"/> JUNE 15, 2016 <input type="checkbox"/> JULY 15, 2016 <input type="checkbox"/> JANUARY 17, 2017	<input type="checkbox"/> APRIL 15, 2016 <input type="checkbox"/> JUNE 6, 2016 <input type="checkbox"/> JULY 15, 2016 <input type="checkbox"/> SEPTEMBER 15, 2016 <input type="checkbox"/> OCTOBER 17, 2016 <input type="checkbox"/> OCTOBER 31, 2016 <input checked="" type="checkbox"/> DECEMBER 8, 2016 <input type="checkbox"/> JANUARY 17, 2017	<input type="checkbox"/> JULY 15, 2016 <input type="checkbox"/> JANUARY 17, 2017
		SPECIAL ELECTION
		<input type="checkbox"/> PRE-ELECTION <input type="checkbox"/> POST-ELECTION

**STATEMENT OF TREASURER OR CUSTODIAN OF THE BOOKS**

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period 10-28-16 through 12-01-16, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Linda J. Johnson  
SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS

Dec. 8, 2016  
DATE

**SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD:

10/28 2016 THROUGH: 12/11/2016

PAGE: 1 OF: 1

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

Linda Johnson for Mayor

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2			COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	BUSINESS/CORPORATE DONOR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	INDIVIDUAL DONOR 1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS				
Hampton Roads Realtors Assoc 638 Independence Pkwy #10 Chesapeake, Va. 23320	1. Realtors Association - PAC Chesapeake - Hampton Rd's			11/9	1000.00	1000.00
Harrrell, James P.O. Box 1102 Suffolk, Va. 23439	1. Virginia Gold Company Blonee Suffolk			10/30	500.00	500.00
Mastraceo, Vincent J, JR. P.O. Box 3697 Norfolk, Va. 23514	1. Kaufman & Cunoles Attorney Norfolk, Va.			11/9	1000.00	1000.00
Sasser, Shirley & Eric 3604 Templar Ct. Dorset Mouth, Va. 23703	1. Sasser Custom Homes Owner Hampton Roads			11/9	1000.00	2000.00
Smith, Lawrence M. 6068 Decahannode Neck Rd Exmore, Va. 23350	1. Arpent Development Corp. of VA Financial Officer Exmore, Va.			11/11	500.00	
The Taylor Johnston Group 300 32nd Street Ste 310 Va. Beach, Va. 23451	1. Multi Family Management Co. Hampton Roads, NB, Henm Va.			10/28	3000.00	3000.00
<b>TOTAL THIS PERIOD</b>					<b>7000.00</b>	

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

[ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]

**SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE  
Linda Johnson for Mayor

REPORTING PERIOD: 10/28/16 THROUGH: 12/1/2016

PAGE: 1 OF 1

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
<i>(This row is crossed out with a blue diagonal line)</i>				
1.				
2.				
3.				
4.				
5.				
1.				
2.				
3.				
4.				
5.				

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD  
 [ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.] 0

CFDA-945B

SUPERSEDES ALL PREVIOUS VERSIONS

REVISED MAY 1, 2014

# SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

Linda Johnson for Mayor

REPORTING PERIOD:

10/28/16

THROUGH:

12/1/16

PAGE:

1 OF 7

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Harambee Communications P.O. Box 5422 Suffolk, Va. 23435	Canvassing - walkers	Linda Johnson	10/18	2560. <sup>00</sup>
Creative Direct 25 E. Main Street Richmond, VA 23219	Campaign Materials	Linda Johnson	11/1	18,000. <sup>00</sup>
Salvatore's Pizzeria Ristorante 920 N. Main Street Suffolk, Va. 23434	Victory Party	Linda Johnson	11/8	1000. <sup>00</sup>
Opico Printing 2957 Colwin Blvd. Suite L Suffolk, VA 23434	Handouts for Polls	Linda Johnson	11/7	356.76
Subway 3751 Ridge Road # 11 Suffolk, VA 23435	Lunch Pollworkers	Linda Johnson	11/8	425.25
Ricky Barnes 398 West Washington Street Suffolk, Va. 23434	Removal of signs	Linda Johnson	11/15	250.00
Jacqueline Peebles 116 Nancy Drive Suffolk, Va. 23434	Pollworker	Linda Johnson	11/8	120.00

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD  
[ENTER ON LAST PAGE OF SCHEDULE D AND  
ON LINE 9 OF SCHEDULE G.]

**SCHEDULE D: EXPENDITURES**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE  
Linda Johnson for Mayor

REPORTING PERIOD: 10/28/16 THROUGH: 12/1/16

PAGE: 2 OF 7

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Shantale Peebles # 7 Spacey Drive SUFFOLK VA 23434	Pollworker	Linda Johnson	11/8	120.00
Douglas Parr 1119 Pine Valley Drive Suffolk VA 23434	Pollworker	Linda Johnson	11/8	150.00
Terry Seabo 108 J Wellons Street Suffolk, VA. 23434	Pollworker	Linda Johnson	11/8	120.00
Kamille Ward 6137 Old College Dr, Apt A Suffolk, VA 23435	Pollworker	Linda Johnson	11/8	120.00
Wayne White 4621 Coltrane Rd. Suffolk, VA 23435	Pollworker	Linda Johnson	11/8	120.00
Debra White 6804 Fremar Avenue Suffolk VA 23435	Pollworker	Linda Johnson	11/8	120.00
Alton White 6 221 Freeman Ave Suffolk VA 23435	Pollworker	Linda Johnson	11/8	120.00

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 ON LINE 9 OF SCHEDULE G.]

**SCHEDULE D: EXPENDITURES**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Full Name of Candidate, Candidate's Committee or Political Committee  
Linda Johnson for Mayor

REPORTING PERIOD: 10/28/16 THROUGH: 10/01/16

PAGE: 3 OF 7

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Richard Ward 6137 Old College Drive Apt A SUFFOLK VA 23435	Poll Worker	Linda Johnson	11/8	120.00
Alfred Lewis 7484 Rosefield Drive Norfolk, VA	Poll Worker	Linda Johnson	11/8	120.00
Reginald Bivins 913 Kilby Avenue SUFFOLK VA 23434	Poll Worker	Linda Johnson	11/8	120.00
Ashley Cross 116 Foxworth Circle SUFFOLK VA 23434	Poll Worker	Linda Johnson	11/8	120.00
Malik Cross 307 Wellons Street Suffolk VA 23434	Poll Worker	Linda Johnson	11/8	120.00
Deidre Diddy 103 Bell Street SUFFOLK VA 23434	Poll Worker	Linda Johnson	11/8	120.00
Garry Custard 221 1/2 Tuckers Street SUFFOLK VA 23434	Poll Worker	Linda Johnson	11/8	120.00

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TOTAL THIS PERIOD  
 [ENTER ON LAST PAGE OF SCHEDULE D AND  
 ON LINE 9 OF SCHEDULE G.]

**SCHEDULE D: EXPENDITURES**

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\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Kinda Johnson for Mayor  
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD:

10/28/16 THROUGH: 12/01/16

PAGE: 4 OF 7

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYER INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
John Towns 146 Mahan Street Suffolk, VA 23434	Poll worker	Kinda Johnson	11/8	120.00
Mary Hill Crittenden Road Suffolk, VA 23435	Poll worker & sign removal	Kinda Johnson	11/8	300.00
David Baker Clarks Drive Suffolk, VA 23434	2 Poll worker & Election Day worker Ernest Elam & Derriem Jr	Kinda Johnson	11/8	360.00
TDan Odum Kings Highway Suffolk, VA 23432	Poll worker	Kinda Johnson	11/8	340.00
Carrie Diggs 3713 Knotts Creek Lane Suffolk, VA 23435	Poll worker	Kinda Johnson	11/8	120.00
Patricia Artis 5508 Orco Rd. Suffolk, VA 23434	Poll worker	Kinda Johnson	11/8	120.00
Gloria Diggs 1737 Millwood Way Suffolk, VA 23434	Poll worker	Kinda Johnson	11/8	120.00

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TOTAL THIS PERIOD  
 [ENTER ON LAST PAGE OF SCHEDULE D AND  
 ON LINE 9 OF SCHEDULE C.]

# SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Linda Johnson for Mayor

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 10/28/16 THROUGH: 12/01/16

PAGE: 5 OF 7

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYER INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Matthew W. Spiner 112 Sunset Drive Franklin, VA	Pollworker	Linda Johnson	11/8	120.00
Donna Williamson 2885 N. Naussemond Drive Suffolk, VA 23435	Pollworker	Linda Johnson	11/8	120.00
JoAnne Skeeter 2057 Madaw Country Rd Suffolk, VA 23437	Pollworker	Linda Johnson	11/8	120.00
Carol Blount Suffolk, Va. 23434	Pollworker	Linda Johnson	11/8	120.00
Alvin Wright Suffolk, VA 23434	Pollworker	Linda Johnson	11/8	120.00
Lorraine Wright Suffolk, Va. 23434	Pollworker	Linda Johnson	11/8	120.00
Ernest Boone Suffolk, Va. 23434	Pollworker	Linda Johnson	11/8	120.00

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TOTAL THIS PERIOD  
[ENTER ON LAST PAGE OF SCHEDULE D AND  
ON LINE 9 OF SCHEDULE G.]



**SCHEDULE D: EXPENDITURES**

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\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

Luinda Johnson for Mayor  
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 10/28/16 THROUGH: 12/11/16

PAGE: 6 OF 7

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Melanie Saunders Suffolk, VA. 23434	Pool Worker	Luinda Johnson	11/8	120.00
BTS Wholesale Club Chesapeake, Va.	Pool Baygo - materials	Luinda Johnson	11/6	357.51
WKQA Radio 700 Monticello Avenue Ste 311 Norfolk, VA 23510	Radio Ads	Luinda Johnson	10/31	300.00
The Water Builders Assoc. 2117 Smith Avenue #200 Chesapeake, VA. 23320	Advertising	Luinda Johnson	10/28	500.00
Campaign Partners Website	Webpage Maintenance	Luinda Johnson	10/31	299.94
Powers of Suffolk Main Street Suffolk, Va. 23434	Sign materials - poles ties, stakes	Luinda Johnson	10/28	840.00
Hardies N Main Street Suffolk, Va. 23434	Gardenes for Workers	Luinda Johnson	11/8	132.94

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TOTAL THIS PERIOD  
 [ENTER ON LAST PAGE OF SCHEDULE D AND  
 ON LINE 9 OF SCHEDULE G.]

**SCHEDULE D: EXPENDITURES**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

\*\*\*DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

Linda Johnson For Mayor

REPORTING PERIOD:

10/28/16 THROUGH: 12/01/16

PAGE:

7 OF 7

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYER INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
Mark Weiss Associates 4710 Bethesda Ave. # 203 Bethesda Maryland 20814 Walmart. College Drive Suffolk VA. 23435	Freight Costs Precinct Boxes	Linda Johnson Linda Johnson	11/21 11/2	320.80 173.17
FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE O.]				29,645.77

**SCHEDULE E: LOANS**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD:

10/28/16

THROUGH:

12/31/16

PAGE

1

OF

1

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

*Hinda Johnson for Mayor*

**PART I: ITEMIZATION OF LOANS RECEIVED**

<b>COLUMN 1</b> FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	<b>COLUMN 2</b> FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	<b>COLUMN 3</b> DATE RECEIVED	<b>COLUMN 4</b> AMOUNT OF LOAN THIS PERIOD	<b>COLUMN 5</b> REMAINING LOAN BALANCE

**PART II: ITEMIZATION OF LOANS REPAY**

<b>COLUMN 1</b> FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	<b>COLUMN 2</b> FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	<b>COLUMN 3</b> DATE REPAY	<b>COLUMN 4</b> AMOUNT REPAY THIS PERIOD	<b>COLUMN 5</b> REMAINING LOAN BALANCE
<i>Irene B. Tatum</i> <i>2748 Windhammer Road</i> <i>Sutton VA. 23435</i>	_____	<i>11/18</i>	<i>4500.00</i>	<i>0</i>
<b>FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION                      REQUIRED ON THIS FORM IS NOT GIVEN.</b>			<b>TOTAL THIS PERIOD</b> [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]	<i>4500.00</i>

**SCHEDULE F:**

**DEBTS REMAINING UNPAID AS OF THIS REPORT**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Include all contracts, credit purchases and loans payable.

*Randa Johnson for Mayor*

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 10/28/16 THROUGH: 12/01/16

PAGE: 1 OF 1

COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	COLUMN 2 PURPOSE OF OBLIGATION	COLUMN 3 DATE DEBT INCURRED	COLUMN 4 AMOUNT REMAINING UNPAID
/			
TOTAL, THIS PERIOD			<u>0</u>

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

[ENTER ON LAST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]

# SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 10/28/16 THROUGH 12/01/16.

Yvinda Johnson for Mayor

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

\*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report] \$ 32,780.17
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ 7200.00
  - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ -0-
  - c. Loans received this period [Line 12 of Schedule G] \$ -0-
  - d. **Subtotal: Contributions and Receipts received this period**  
[Add Lines 17a, 17b and 17c above] \$ 7200.00
  - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 39,980.17
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 29,645.77
  - b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 4500.00
  - c. Other surplus funds paid out [from Schedule I] \$ 0
  - d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ 34,145.77
19. **Ending Balance** [Subtract Line 18d from Line 17e]  
(MUST MATCH LINE 29) \$ 5834.40
20. **Total Unpaid Debts** [from Schedule F of this report] \$ 0

## Committee's Receipts and Disbursements – Election Cycle Totals

21. **Balance at Start of Election Cycle** \$ 4282.36
22. **Previous Receipts** [Line 24 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 61,413.63
23. **Receipts from Current Reporting Period** [Line 17d above] \$ 7200.00
24. **Total Receipts this Election Cycle** [Add lines 22 and 23] \$ 68,613.63
25. **Total Funds Available** [Add lines 21 and 24] \$ 72,895.99
26. **Previous Disbursements** [Line 28 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 32,915.82
27. **Disbursements from Current Reporting Period** [Line 18d above] \$ 34,145.77
28. **Total Disbursements this Election Cycle** [Add lines 26 and 27] \$ 67,061.59
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 5834.40

# SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 10/28/16 THROUGH 12/01/16

Linda Johnson for Mayor

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

\*Please Enter Zero on Lines with No Activity

## CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u>6</u>	\$ <u>7000.00</u>	
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>2</u>	\$ <u>200.00</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>8</u>		\$ <u>7200.00</u>

## BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ -0-

## EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>0</u>	
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>	
9. Schedule D [Expenditures]	\$ <u>29,645.77</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>29,645.77</u>

## RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>4500.00</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>-0-</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>4500.00</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>4500.00</u> )	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>-0-</u>