

JOHNSON ADMINISTRATIVE ACCOUNT 527  
Ruth A. Johnson, Secretary of State  
P.O. Box 12206, Lansing, MI 48901-2206  
Committee ID. - 27-4683302

First Quarter Account Transactions 4/01/2018 - 6/30/2018
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<b>Expenses</b>			
Date	Amount	Vendor	Purchase
4/4/2018	\$44.75	Highland House Café, 9717 Dixie Highway, Clarkston MI 48348	Staff Event
4/4/2018	\$21.19	Adobe Creative Cloud, 345 Park Avenue, San Jose, CA 95110	Office Supplies
4/6/2018	\$99.50	Peggy Watson, 8950 Gale Road, Whitelake, MI 48386	Postage
4/6/2018	\$140.56	Peggy Watson, 8950 Gale Road, Whitelake, MI 48386	Photos
4/9/2018	\$1.99	Google.com, 1600 Amphitheatre Parkway, Mountain View, CA 94043	Office supplies
4/9/2018	\$21.19	Adobe Creative Cloud, 345 Park Avenue, San Jose, CA 95110	Office Supplies
4/16/2018	\$20.00	Huntington Bank, P.O. Box 1558, Columbus, OH 43216	Fee
4/16/2018	\$120.00	U.S.P.S 315 West Allegan Street, Suite A, Lansing, MI 48933	Post Office Box
4/26/2018	\$107.01	Jon Anthony Florist, 809 E. Michigan Avenue, Lansing, MI 48912	Event
5/4/2018	\$21.19	Adobe Creative Cloud, 345 Park Avenue, San Jose, CA 95110	Office Supplies
5/8/2018	\$21.19	Adobe Creative Cloud, 345 Park Avenue, San Jose, CA 95110	Office Supplies
5/9/2018	\$1.99	Google.com, 1600 Amphitheatre Parkway, Mountain View, CA 94043	Office Supplies
5/15/2018	\$20.00	Huntington Bank, P.O. Box 1558, Columbus, OH 43216	Fee
5/21/2018	\$150.00	Gleason Community Fund, 604 Leland Street, Flushing MI 48433	Event
5/23/2018	\$0.01	Square Inc., 1455 Market Street, Suite 600, San Francisco, CA 94103	Office Supplies
5/23/2018	\$0.01	Square Inc., 1455 Market Street, Suite 600, San Francisco, CA 94103	Office Supplies
5/30/2018	\$49.29	Engineering Graphics Inc. 16333 South U.S. Highway 27, Lansing MI 48906	Event
6/4/2018	\$21.19	Adobe Creative Cloud, 345 Park Avenue, San Jose, CA 95110	Office Supplies
6/4/2018	\$163.55	Peggy Watson, 8950 Gale Road, Whitelake, MI 48386	Photos

6/4/2018	\$33.28	Peggy Watson, 8950 Gale Road, Whitelake, MI 48386	Office Supplies
6/11/2018	\$1.99	Google.com, 1600 Amphitheatre Parkway, Mountain View, CA 94043	Office Supplies
6/11/2018	\$21.19	Adobe Creative Cloud, 345 Park Avenue, San Jose, CA 95110	Office Supplies
6/15/2018	\$20.00	Huntington Bank, P.O. Box 1558, Columbus, OH 43216	Fee
6/25/2018	\$242.20	Dykema Gossett, 400 Renaissance Center, Detroit, MI 48243	Legal Services
	<b>\$1,343.27</b>	<b>TOTAL EXPENSES</b>	

Deposits			
Date	Amount	Source	Type
5/23/2018	\$96.80	Linda Lee Tarver, 3414 South Deerfield Ave., Lansing MI 48911	Contribution
5/23/2018	\$0.01	Square Inc., 1455 Market Street, Suite 600, San Francisco, CA 94103	Contribution
5/23/2018	\$0.01	Square Inc., 1455 Market Street, Suite 600, San Francisco, CA 94103	Contribution
	<b>\$96.82</b>		

Beginning Balance:	4/1/2018	\$1,540.31
Total Deposits:	4/1/2018 - 6/30/2018	\$96.82
Total Funds:	4/1/2018 - 6/30/2018	\$1,637.13
Total Expenses:	4/1/2018 - 6/30/2018	\$1,343.27
Ending Balance:	6/30/2018	\$293.86