

## JOHNSON ADMINISTRATIVE ACCOUNT 527

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

Third Quarter Account Transactions  
7/01/2018 - 9/30/2018

<b>Expenses</b>			
<b>Date</b>	<b>Amount</b>	<b>Vendor</b>	<b>Purchase</b>
7/5/2018	\$21.19	Adobe Creative Cloud, 345 Park Avenue, San Jose, CA 95110	Office Supplies
7/9/2018	\$21.19	Adobe Creative Cloud, 345 Park Avenue, San Jose, CA 95110	Office Supplies
7/9/2018	\$1.99	Google.com, 1600 Amphitheatre Parkway, Mountain View, CA 94043	Office Supplies
7/16/2018	\$20.00	Huntington Bank, P.O. Box 1558, Columbus, OH 43216	Fee
7/18/2018	\$42.09	Peggy Watson, 8950 Gale Road, Whitelake, MI 48386	Office Supplies
7/18/2018	\$49.00	Peggy Watson, 8950 Gale Road, Whitelake, MI 48386	Office Supplies
7/20/2018	\$30.50	Dykema Gossett, 400 Renaissance Center, Detroit, MI 48243	Legal Services
7/30/2018	\$65.72	Things Remembered 4622 Baldwin Road, Auburn Hills, MI 48326	Event
8/6/2018	\$21.19	Adobe Creative Cloud, 345 Park Avenue, San Jose, CA 95110	Office Supplies
8/7/2018	\$71.92	Costco 400 Brown Road Auburn Hills, MI 48326	Event
8/8/2018	\$21.19	Adobe Creative Cloud, 345 Park Avenue, San Jose, CA 95110	Office Supplies
8/9/2018	\$1.99	Google.com, 1600 Amphitheatre Parkway, Mountain View, CA 94043	Office Supplies
8/15/2018	\$20.00	Huntington Bank, P.O. Box 1558, Columbus, OH 43216	Fee
9/4/2018	\$21.19	Adobe Creative Cloud, 345 Park Avenue, San Jose, CA 95110	Office Supplies
9/10/2018	\$21.19	Adobe Creative Cloud, 345 Park Avenue, San Jose, CA 95110	Office Supplies
9/10/2018	\$1.99	Google.com, 1600 Amphitheatre Parkway, Mountain View, CA 94043	Office Supplies
9/17/2018	\$20.00	Huntington Bank, P.O. Box 1558, Columbus, OH 43216	Fee
	<b>\$452.34</b>	<b>TOTAL EXPENSES</b>	

<b>Deposits</b>			
<b>Date</b>	<b>Amount</b>	<b>Source</b>	<b>Type</b>
7/6/2018	\$500.00	Michigan Manufactured Housing RV & Camping Association PAC 2222 Association Drive, Okemos, MI 48864	Contribution
8/8/2018	\$5,000.00	Andra Michele Rush 35160 Michigan Avenue Wayne, Mi 48184	Contribution
	<b>\$5,500.00</b>		

<b>Beginning Balance:</b>	<b>7/1/2018</b>	<b>\$293.86</b>
<b>Total Deposits:</b>	<b>7/1/2018 - 9/30/2018</b>	\$5,500.00
<b>Total Funds:</b>	<b>7/1/2018 - 9/30/2018</b>	\$5,793.86
<b>Total Expenses:</b>	<b>7/1/2018 - 9/30/2018</b>	\$452.34
<b>Ending Balance:</b>	<b>9/30/2018</b>	<b>\$5,341.52</b>