

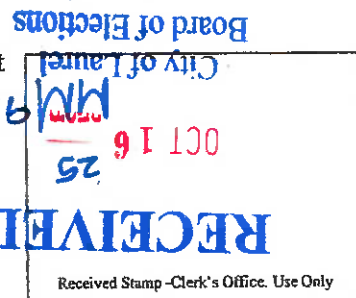


CITY OF LAUREL
BOARD OF ELECTION SUPERVISORS
Campaign Contributions and Expenditures Report

Summary Sheet

Report Filed Date: 10/16/2025 Office Sought: City Council - at large
Campaign Account: Friends of Christine Johnson

- ☐ **1st Report** Due by 12:00 pm on July 25, 2025 Must be filed with candidate packet
All transactions from May 1, 2025, through July 24, 2025
- ☒ **2nd Report** Due by 12:00 pm on October 16, 2025
(Interim) All transactions from July 25, 2025, through October 16, 2025
- ☐ **3rd Report** Due by 12:00 pm on November 21, 2025
(Final) All transactions from October 17, 2025, through November 21, 2025
(for successful candidates)
- ☐ **Final Report** Final - Campaign Contributions and Expenditures Report due for unsuccessful candidates.
Report by no later than December 5, 2025, at 12:00 pm.



Candidate's Name: Christine M. Johnson

Address: 9429 Nicklaus Ln Laurel MD 20708
Street City Zip Code

Treasurer's Name: Cosette nusen

Address: 923 nichols dr Laurel 20707
Street City Zip Code

Financial Institution: TD Bank

Prior Balance:	\$ 500	Total In-Kind Contributions: \$ 714.95
+ Total Contributions:	\$ 2838.00	
- Total Expenditures:	\$ 1819.75	
= Balance:	\$ 1518.25	← (Carry forward this balance to your next report)

Under penalty of perjury, we declare that we have examined this report, and to the best of our knowledge and belief it is complete and accurate.

Christine M. Johnson
Signature of Candidate

Cosette nusen
Signature of Treasurer

10/16/2025 (Date)

10/14/2025 (Date)
Revised 06/25/2025

Campaign Account: Friends of Christine Johnson

2nd Report - July 25, 2025 through October 16, 2025

Due: October 16, 2025

CONTRIBUTIONS							
Date	Donor	Address	City	State	Zip	Amount	Receipt # Bank
10/1/2025	James Kole	322 Carroll Ave	Laurel	MD	20707	\$100.00	
	Kia James	7205 Breckenridge St	Laurel	MD	20707	\$77.00	
	Dana Woods	13779 Little Seneca Pkwy	Clarksburg	MD	20871	\$20.00	
	Marcia Wright	14742 McKnew Road	Burtonsville	MD	20866	\$25.00	
	Lauren Smith	6038 Green Meadow Pkwy, D	Baltimore	MD	21209	\$15.00	
	Reginald Whren	64 H St SW, Apt 812	Washington	DC	20024	\$30.00	
	Warren Bartley	1403 Wigeon Way	Gambrills	MD	21054	\$400.00	
10/2/2025	Eretheia Allen	11210 Lake Vista Lane	Bowie	MD	20721	\$100.00	
10/6/2025	Bank Deposit of Cash & Checks (transactions listed below)						
	Christine Johnson	9429 Nicklaus Ln	Laurel	MD	20708	\$250.00	
	Michelle Garcia	11615 35th Ave	Beltsville	MD	20705	\$50.00	check #0122
	Michelle Garcia	11615 35th Ave	Beltsville	MD		\$18.00	
	Angela Tart	9160 Bourbon St, Apt R	Laurel	MD	20723	\$25.00	check #1923
	Cortland Jones	814 8th St, #1	Laurel	MD	20707	\$50.00	check #1617
	Kathleen Dalphonse	331 Prince George St	Laurel	MD	20707	\$139.00	
	Shadonne Moses	311 Jo Drive	Upper Marlboro	MD	20774	\$21.00	
	Barry English	4530 Kinnmount Rd	Lanham	MD	20706	\$21.00	
	Denise Lewis	9514 Toucan Dr	Upper Marlboro	MD	20772	\$31.00	
	Maya Nusen	923 Nichols Dr	Laurel	MD	20707	\$2.00	
	Cosette Nusen	923 Nichols Dr	Laurel	MD	20707	\$34.00	
	Lalebela Moore	22 Post Office Ave	Laurel	MD	20707	\$27.00	
	Charlene Wilson	1209 Davenport Ct	Bowie	MD	20721	\$25.00	
	Greg Wilson	1209 Davenport Ct	Bowie	MD	20721	\$25.00	
	Warren Bartley	1403 Wigeon Way	Gambrills	MD	21054	\$5.00	
	Stacey Neal	14406 Westmeath Dr	Laurel	MD	20707	\$20.00	
	Mary Graham	16112 Amethyst Ln	Bowie	MD	20716	\$22.00	
	Tanya Anderson	11903 Blue February Way	Columbia	MD	21044	\$16.00	
	Denise Ross	7724 Twin Oaks Way	Laurel	MD	20723	\$32.00	
	Ellene Brown	3841 Envision Terr	Bowie	MD	20716	\$20.00	
	Yvette Brown	505 Branch Line Rd, Apt 23	Odonton	MD	21113	\$25.00	
	Jean Smith	11903 Blue February Way	Columbia	MD	21044	\$10.00	
	Yasmin Myers	7291 Cedar Ave	Jessup	MD	20794	\$5.00	
	Yvonne Anderson	7570 Monarch Mills	Columbia	MD	21049	\$10.00	

	Lucille Greg	3841 Envision Terr	Bowie	MD	20716		\$6.00	
	Carolyn English	4530 Kinmount Rd	Lanham	MD	20706		\$50.00	
	Michele Carr	706 Rexford Way	Upper Marlboro	MD	20774		\$5.00	
	Warren Bartley	1403 Wigeon Way	Gambrills	MD	21054		\$5.00	
	Annetta Dennis	9305 Hilltop Ct	Laurel	MD	20708		\$22.00	
10/8/2025	Amy Dunham	322 Montgomery St	Laurel	MD	20707	\$100.00		
10/14/2025	Robert DiPietro	16908 Melbourne Dr	Laurel	MD	20707	\$1,000.00		
Total						\$2,838.00		

Campaign Account: Friends of Christine Johnson

2nd Report - July 25, 2025 through October 16, 2025

Due: October 16, 2025

EXPENDITURES			
Date	Vendor	Item	Amount
8/4/2025	Streetcar Suburbs Publishing	Ad - 3 months	\$411.82
8/21/2025	Dollar Tree	gift basket supplies	\$3.98
9/30/2025	TD Bank	maintenance fee	\$10.00
10/6/2025	Vistaprint	30 yard signs, 2 banners, 2 car decals	\$739.68
10/10/2025	Home Depot	6 wood stakes, staples	\$39.07
10/14/2025	Vistaprint	6 vinyl banners & rope	\$514.74
10/14/2025	Vistaprint	design services	\$8.24
10/15/2025	Amazon	metal stakes	\$92.22
Total			\$1,819.75

* no receipt

INVOICE

Streetcar Suburbs Publishing Inc
PO Box 132
Hyattsville, MD 20781-0132

treasurer@streetcarsuburbs.news
+1 (240) 467-8985
<https://streetcarsuburbs.news>



Bill to

Christine Johnson
Friends of Christine M. Johnson
9429 Nicklaus Lane
Laurel, MD 20708

Ship to

Christine Johnson
Friends of Christine M. Johnson
9429 Nicklaus Lane
Laurel, MD 20708

Invoice details

Invoice no.: 1353
Terms: Due on receipt
Invoice date: 08/04/2025
Due date: 08/04/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Display ad TLI	Print ad in The Laurel Independent August and September 2025	3	\$145.00	\$435.00
2.	Full Color		3	\$25.00	\$75.00
3.	Discount	Political advertising	3	-\$25.50	-\$76.50
4.	Discount	Prepayment	1	-\$21.68	-\$21.68

Ways to pay



Thank you for your business! We accept online payments through
this portal or checks can be sent to PO Box 132 Hyattsville MD
20781

Total	\$411.82
Payment	-\$411.82
Balance due	\$0.00

Paid in Full



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E

STATEMENT OF ACCOUNT



Go paperless.
Scan the QR code to
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statements.

FRIENDS OF CHRISTINE JOHNSON
9429 NICKLAUS LN
LAUREL MD 20708

Page: 1 of 2
Statement Period: Sep 01 2025-Sep 30 2025
Cust Ref #:
Primary Account #:

TD Business Simple Checking

FRIENDS OF CHRISTINE JOHNSON

Account #

ACCOUNT SUMMARY

Beginning Balance	84.20	Average Collected Balance	84.20
		Interest Earned This Period	0.00
Service Charges	10.00	Interest Paid Year-to-Date	0.00
Ending Balance	74.20	Annual Percentage Yield Earned	0.00%
		Days in Period	30

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
09/30	MAINTENANCE FEE	10.00
	Subtotal:	10.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
08/31	84.20	09/30	74.20

[Back to history](#)

Order details

cmjohnson204@gmail.com

Order #: VP_MZ8FN6WR

[Print order details](#)

Order date: October 3rd 2025

Shipping method	Shipping address	Billing address	Payment method
Express Estimated arrival Oct 8th	Christine Johnson Friends of Christine Johnson 9429 NICKLAUS LN LAUREL, Maryland 20708-3236 United States of America 3016133478	Christine Johnson Friends of Christine Johnson 9429 NICKLAUS LN LAUREL, Maryland 20708-3236 United States of America 3016133478	 Visa **** 3402 \$739.68

Items



Yard Signe
Quantity: 30

Delivered: Wednesday, Oct 8
[View details](#)

Order summary

Subtotal	\$629.48
Savings	-\$6.65
Shipping: Express	\$74.99
Tax	\$41.86
Total paid	\$739.68

Selected options

Item total \$444.35

[Buy now](#) [Add to cart](#) [Edit design & reorder](#)

[Write a review](#)



Wire Yard Sign Stands
Quantity: 30

Delivered: Tuesday, Oct 7
[View details](#)

Selected options

Item total \$98.70

[Buy now](#) [Add to cart](#)

[Write a review](#)



Car Window Decals
Quantity: 2

Delivered: Wednesday, Oct 8
[View details](#)

Selected options

Item total \$19.99

Buy now Add to cart Edit design & reorder

[Write a review](#)



Vinyl Banners
Quantity: 2

Delivered: Wednesday, Oct 8
[View details](#)

Selected options

Item total ~~\$66.44~~ \$59.79
You saved \$6.65

Buy now Add to cart Edit design & reorder

[Write a review](#)



How doers
get more done.

210 FT MEADE ROAD LAUREL, MD 20707
(301)497-7604 MATTHEW A. BOWMAN MANAGER

2571 00054 50358 10/09/25 07:43 PM
SALE SELF CHECKOUT

090489648732 3/4IN STK <A>
"3X4" X 3X4" X4' WOOD GARDEN STAKE
6@3.98 23.88
079055510123 508IP <A> 12.97
ARROW 1/2" T50 STAPLES 5000PK

SUBTOTAL 36.85
SALES TAX 2.22
TOTAL \$39.07

XXXXXXXXXXXX3402 VISA

USD\$ 39.07

AUTH CODE 084425/9543628

TA

Contactless

AID A0000000980840

US DEBIT

P.O.#/JOB NAME: 0

2571 10/09/25 07:43 PM



2571 54 50358 10/09/2025 7005

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/07/2026

[Back to history](#)

Order details

cmjohnson204@gmail.com

Order #: VP_Z18RM3P9

Order date: October 13th 2025

[Print order details](#)

[Manage text alerts](#)

Shipping method	Shipping address	Billing address	Payment method
Express Estimated arrival Oct 17th	Christine Johnson Friends of Christine Johnson 9429 NICKLAUS LN LAUREL, Maryland 20708-3236 United States of America 3016133478	Christine Johnson Friends of Christine Johnson 9429 NICKLAUS LN LAUREL, Maryland 20708-3236 United States of America 3016133478	 Visa **** 3402 \$514.74

Items



Nylon Rope

Quantity: 6

Production started

Expected delivery: Friday, Oct 17

[Check status](#)

Subtotal

Savings

Shipping: Express

Tax

Total paid

\$512.50

20% OFF
-\$76.88

\$49.99

\$29.13

\$514.74

Item total ~~\$58.48~~ \$45.39
You saved \$8.01

[Buy now](#) [Add to cart](#) [Cancel](#)

	Vinyl Banners Quantity: 6 Your item is shipping in multiple packages. Expected delivery: Friday, Oct 17 Check status
---	--

Selected options

Item total ~~\$458.10~~ \$390.23
You saved \$68.87

[Buy now](#) [Add to cart](#) [Edit design & reorder](#)

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[Back to history](#)

Order details

cmjohnson204@gmail.com

Order #: VP_7T53TBNZ

[Print order details](#)

Order date: October 11th 2025

Billing address Christine Johnson Friends of Christine Johnson 9429 NICKLAUS LN LAUREL, Maryland 20708-3236 United States of America 3016133478	Payment method  Visa **** 3402	\$8.24
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Items



Custom Design: Vinyl Banners
Quantity: 1
Completed

Order summary	
Subtotal	\$10.00
Savings	- \$2.00
Tax	\$0.24
Total paid	\$8.24

Item total	\$10.00 \$8.00
	You saved \$2.00

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Order Summary

Order placed October 13, 2025 Order # 111-6270906-9059409

Ship to	Payment method	Order Summary	
Christine Johnson 9429 NICKLAUS LN LAUREL, MD 20708-3236 United States	Visa ending in 3402 View related transactions	Item(s) Subtotal:	\$87.00
		Shipping & Handling:	\$0.00
		Total before tax:	\$87.00
		Estimated tax to be collected:	\$5.22
		Grand Total:	\$92.22

Arriving Friday



ARIFARO Fence Posts 4 Feet Sturdy Duty Metal Fence Post, Pack of 10, No Dig Garden U Post for Wire Fencing Steel Post for Yard, Outdoor Wire, FP-4FT

Sold by: Amazon Resale

Supplied by: ARIFARO GARDENS , Other

Condition: Used - Mint

\$43.50

Arriving Friday



ARIFARO Fence Posts 4 Feet Sturdy Duty Metal Fence Post, Pack of 10, No Dig Garden U Post for Wire Fencing Steel Post for Yard, Outdoor Wire, FP-4FT

Sold by: Amazon Resale

Supplied by: ARIFARO GARDENS , Other

Condition: Used - Mint

\$43.50

Campaign Account: Friends of Christine Johnson

2nd Report - July 25, 2025 through October 16, 2025

Due: October 16, 2025

IN-KIND DONATIONS						
Date	Vendor	Item	Amount	Receipt #	Reimbursement (Y/N)	
8/11/2025	Domain.com	1 year domain registration renewal	\$26.17		N	
8/23/2025	NetworkSolutions.com	Web hosting - 1 year renewal	\$70.66		N	
8/25/2025	PrintPlace.com	2000 door hangers	\$319.13		N	
9/5/2025	Big City Body Art	gift certificate	\$150.00		N	
9/7/2025	NetworkSolutions.com	monthly web domain fee	\$17.81		N	
9/8/2025	Shopify	9 volunteer campaign t-shirts & shipping	\$113.37		N	
10/7/2025	NetworkSolutions.com	monthly web domain fee	\$17.81		N	
Total			\$714.95			