

Campaign Finance Report

Candidate Committee

2016 Reporting Year Committee ID Number:

Check here if this is an Amended Report	Number: Committee ID Num	Committee ID Number:					
LINDA Johnson for	Mayor Nov 8 DATE OF ELECTION	2016					
2748 WIND AND STREET SUFFOIL VG. 2343 CITY, STATE AND ZIP CODE I declare, subject to the penalties of Vi subtraction of any bank service charges	DATE OF ELECTION NO LOCAL SOUGHT STATEMENT rginia's campaign finance law, that except for the no monies or other things of value have been received.	DISTRICT DISTRICT DISTRICT LOW HONE NUMBER (or person preparing this report) 150-679-0885 addition of interest or dividend payments and/or eived and no monies have been expended for this					
	I payments and/or subtraction of bank service charge other activity occurs. The balance, as indicated on Li						
REPORT DATE [CHECK ONE SQUARE BELOW]							
MAY ELECTION Candidates who will have activity pertaining to the 2016 May general election have reports due on the following dates:	NOVEMBER ELECTION Candidates who have activity pertaining to the 2016 June primaries and/or November general elections have reports due on the following dates:	NON-ELECTION YEAR CANDIDATE'S whose office is not up for election in 2016 have reports due on the following dates					
☐ APRIL 15, 2016	☐ APRIL 15, 2016 ☐ JUNE 6, 2016	☐ JULY 15, 2016 ☐ JANUARY 17, 2017					
☐ APRIL 25, 2016 ☐ JUNE 15, 2016	□ JULY 15, 2016 □ SEPTEMBER 15, 2016 □ OCTOBER 17, 2016	SPECIAL ELECTION					
☐ JULY 15, 2016 ☐ JANUARY 17, 2017	☐ OCTOBER 77, 2016 ☐ OCTOBER 31, 2016 ☐ DECEMBER 8, 2016	□ PRE-ELECTION □ POST-ELECTION					
JANUARY 17, 2017 STATEMENT OF TREASURER OR CUSTODIAN OF THE BOOKS							
1 declare, subject to the provisions of § 24.2-10 through Declare, including at	016 which is punishable up to a Class 5 Felony, that I its accompanying schedules, is to the best of my kn	this report for the period Dec 31, 2017, nowledge and belief true, correct and complete.					
SIGNATURE OF TREASURER OR CUSTO							

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

REPORTING PERIOD: 12-2-16

THROUGH: 12-31-16

PAGE: _

MUST BE TYPED OR PRINTED LEGIBLY IN INK

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

		·	FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 1	
2. 3. 2.	1. 3. 2./1.	1. 2.	BUSINESS/CORPORATE BONGR 1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	COLUMN 2	
			DATE	COLUMN 3	
			CONTRIBUTION THIS PERIOD	COLUMN 4	
			AGGREGATE TO DATE	COLUMN 5	

'n

CFDA-945A

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

SUPERSEDES ALL PREVIOUS VERSIONS

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

3

REVISED MAY 1, 2014

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

REPORTING PERIOD: $\frac{12-3-16}{PAGE}$ THROUGH: $\frac{12-31-16}{PAGE}$

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H OAA I JOHNSON FOR MULL OF

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

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.										/	FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 1
[ENTER ON LAST PAA	5.	3.	1.	95	4.	2	5.		2.	1.	1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION – ENTER TYPE OF BUSINESS) 3. FRINCIPAL PLACE OF BUSINESS 4 SERVICE/GOODS RECEIVED 5 BASIS USED TO DETERMINE VALUE	COLUMN 2
TOTAL THIS PERIOD ST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]		•		7				,	,		DATE	COLUMN 3
9		/									CONTRIBUTION THIS PERIOD	COLUMN 4
	(AGGREGATE TO DATE	COLUMN 5

CFDA-945B

SUPERSEDES ALL PREVIOUS VERSIONS

REVISED MAY 1, 2014

SCHEDULE C:

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

REPORTING PERIOD: 12-31-16 THROUGH: 12-31-16

PAGE: _

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PINALE JOHN SON FOY MAUST

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

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			J.	MARK WEISS ASSOCIATES P.O. BOX 34407 Both scala waraland 20827	COLUMN 1 FULL NAME AND ADDRESS OF PAYER [LIST IN ALPHABETICAL ORDER]
[ENTER ON LAS				Double Payment of Theight Bill 62/8/16	COLUMN 2 REASON/TYPE OF PAYMENT
TOTAL THIS PERIOD F PAGE OF SCHEDULE C AND ON LINE 6 OF SCHEDULE G.]					COLUMN 3 DATE RECEIVED
320.00				320,00	COLUMN 4 PAYMENT AMOUNT

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: /2-2-16 THROUGH: /2-31-16PAGE: / OF /

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE -Inda Johnson for Mayor

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

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.	₩			Creative Direct 25E MAIN Street Buchmind NA 73219	COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP
QUIRED ON THIS FORM IS NOT GIVEN.				Tringle Bill- Tresign Consult & Campaign Washing Linda T. Johnson	COLUMN 2 ITEM OR SERVICE
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				Linda T. Johnson	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE
TOTAL THIS PERIOD T PAGE OF SCHEDULE D AND ON LINE 9 OF SCHEDULE G.]				12/18/2016 4000,00	COLUMN 4 DATE OF EXPENDITURE
cooc.	26		81	4000,00	COLUMN 5 AMOUNT PAID

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 12-3-16 THROUGH: 12-31-16

PAGE ____

Lenda T. Johnson For Mayor

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

PART I:
ITEMIZATION
QF P
OF LOANS R
RECEIVED
-

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.			COLUMN 1 FULLNAME OF LENDER ADDRESS OF LENDER-(INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	PART II: ITEMIZATION OF LOANS REPAID			COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]			COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E 12 OF SCHEDULE G]			COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIF CODE)
PART I AND ON LINE	8		COLUMN 3 DATE REPAID	E, PART I AND ON LINE			COLUMN 3 DATE RECEIVED
0			COLUMN 4 AMOUNT REPAID THIS PERIOD	0			COLUMN 4 AMOUNT OF LOAN THIS PERIOD
			COLUMN 5 REMAINING LOAN BALANCE		l	<i> </i>	COLUMN 5 REMAINING LOAN BALANCE

SCHEDULE F:

REPORTING PERIOD: 12-2-16 THROUGH: 12-31-16

PAGE: __

DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Include all contracts, credit purchases and loans payable.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTI	hunda
CANDI	7, 75
DATE'S COMMITT	Johnson for
TEE OR P	ス
OLITICAÉ	Mayor
COMMITTEE	970

2				
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.				COLUMN 1 FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP
[ENTER ON LA				<u>COLUMN 2</u> PURPOSE OF OBLIGATION
TOTAL THIS PERIOD ST PAGE OF SCHEDULE F AND ON LINE 20 OF SCHEDULE H.]			St.	COLUMN 3 DATE DEST INCURRED
	/			COLUMN 4 AMOUNT REMAINING UNPAID

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 12-2-2016 THROUGH 12-31-2016. 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] 2. Schedule B [Over \$100] 3. Un-itemized cash contributions [\$100 or less] 4. Un-itemized In-Kind Contributions [\$100 or less] # 5. **TOTAL** [Add Lines 1, 2, 3 & 4] BANK INTEREST, REFUNDED EXPENDITURES AND REBATES 320,00 Schedule C [also enter on Line 17b on Schedule H] **EXPENDITURES MADE THIS PERIOD** 7. Schedule B [From line 2 Above] 8. Un-itemized In-Kind contributions [From line 4 Above] 4000.00 Schedule D [Expenditures] 9. \$ 4000.00 10. TOTAL [add lines 7, 8 and 9] RECONCILIATION OF LOAN ACCOUNT 0 11. Beginning loan balance [from Line 15 of last report] 12. Loans received this period [from Schedule E - Part I] 13. SUBTOTAL [Add Lines 11 and 12] Subtract: Loans repaid this period [from Schedule E - Part II] 14.

Ending loan balance [subtract Line 14 from Line 13]

15.

	MUST BE TYPED OR PRINTED LEGIBLY IN INK							
	ER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS F PORT PERIOD FROM <u> </u>							
ICLI	hinda Johnson for Mayor	31 2012						
	L NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITIC se Enter Zero On Lines with No Activity	CAL COMMITTEE						
16.	Beginning Balance [Line 19 of last report]	\$	5834.40					
17.	Receipts for Current Reporting Period:							
	a. Contributions received this period [Line 5 of Schedule G]	s						
	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	s 320,00						
	c. Loans received this period [Line 12 of Schedule G]	sO						
	d. Subtotal: Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above]	\$	320.00 \$ 6154.40					
	e. Total Expendable Funds [Add Lines 16 and 17d]		\$ 6154.40					
18.	Disbursements for Current Reporting Period:							
	a. Expenditures made this reporting period [Line 10 of Schedule G]	s 4000,00						
	b. Loans repaid this reporting period [Line 14 of Schedule G]	s <u>O</u>						
	c. Other surplus funds paid out [from Schedule I]	s						
	d. Total Payments Made [Add lines 18a,18b, and 18c]		\$ 4000.00 \$ 2154.40					
19.	Ending Balance [Subtract Line 18d from Line 17e] (MUST MATCH LINE 29)		\$ <u>2154.40</u> ←					
20.	Total Unpaid Debts [from Schedule F of this report]	sO						
Co	mmittee's Receipts and Disbursements – Election C	ycle 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)	s 68,613,63	3					
23.	Receipts from Current Reporting Period [Line 17d above]	s <u>320.00</u>						
24.	Total Receipts this Election Cycle [Add lines 22 and 23]	\$	68,933,63 \$ 73,215.99					
25.	Total Funds Available [Add lines 21 and 24]	4	<u>\$ 73,215.99</u>					
26.	Previous Disbursements [Line 28 from last report] (ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)	s 67,061.59						
27.	Disbursements from Current Reporting Period [Line 18d above]	s 4000,00						
28.	Total Disbursements this Election Cycle[Add lines 26 and 27]		\$ 71,061.59 \$ 2154.40					
29.	Ending Balance [Subtract Line 28 from Line 25 - Difference must 1	natch Line 19]	\$ 2154.40					