



2019 Reporting Year

RECEIVED

OCT 25 2019

<input type="checkbox"/> Check here if this is an Amended Report Number:	Committee ID Number:
CJ Johnson for Sheriff	11/5/19
NAME OF CANDIDATE COMMITTEE	DATE OF ELECTION
13953 Eggbornsville Rd.	Sheriff Culpeper County
MAILING ADDRESS (INCLUDE NUMBER AND STREET):	OFFICE SOUGHT DISTRICT
Culpeper, VA 22701	cheralike@hotmail.com / 703.926.1161
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 2019 May general election have reports due on the following dates:	Candidates who have activity pertaining to the 2019 June primaries and/or November general elections have reports due on the following dates:	CANDIDATE'S whose office is <b>not</b> up for election in 2019 have reports due on the following dates:
<input type="checkbox"/> APRIL 15, 2019 <input type="checkbox"/> APRIL 29, 2019 <input type="checkbox"/> JUNE 17, 2019 <input type="checkbox"/> JULY 15, 2019 <input type="checkbox"/> JANUARY 15, 2020	<input type="checkbox"/> APRIL 15, 2019 <input type="checkbox"/> JUNE 3, 2019 <input type="checkbox"/> JULY 15, 2019 <input type="checkbox"/> SEPTEMBER 16, 2019 <input type="checkbox"/> OCTOBER 15, 2019 <input checked="" type="checkbox"/> OCTOBER 28, 2019 <input type="checkbox"/> DECEMBER 5, 2019 <input type="checkbox"/> JANUARY 15, 2020	<input type="checkbox"/> JULY 15, 2019 <input type="checkbox"/> JANUARY 15, 2020
		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 10/1/19 through 10/24/19, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

[Signature]  
SIGNATURE OF TREASURER OR CUSTODIAN OF THE BOOKS

10/24/19  
DATE



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

REPORTING PERIOD: 10/1/19 THROUGH: 10/24/19

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 2 OF 7

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE  
CS Johnson for Sheriff

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
	1.			
	2.			
	3.			
	4.			
	5.			
	1.			
	2.			
	3.			
	4.			
	5.			

FILE 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.] 0.00



**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

CS Johnson for Sheriff

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

REPORTING PERIOD: 10/1/19 THROUGH: 10/24/19

PAGE: 4 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
M+M Signs & Graphics 14512 Lee Rd. Chantilly, VA 20151	campaign signs	CS Johnson	10/2/19	1,245.50
KK's Printing & Stationery 19400 Brandy Rd. Brandy Station, VA 22714	campaign printed marketing	CS Johnson	10/2/19	196.91
NAACP Culpeper Branch P.O. Box 687 Culpeper, VA 22701	banquet ticket & raffle	CS Johnson	10/4/19	60.00
KK's Printing & Stationery 19400 Brandy Rd. Brandy Station, VA 22714	campaign printed marketing	CS Johnson	10/4/19	349.60
Tractor Supply 588 Culpeper Town Sq. Culpeper, VA 22701	sign posts	CS Johnson	10/10/19	38.86
Paypal	transfer fees	CS Johnson	10/14/19	6.29
	Light the Night with Hope ticket	CS Johnson	10/12/19	15.00

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

CS Johnson for Sheriff

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

REPORTING PERIOD: 10/1/19 THROUGH: 10/24/19

PAGE: 5 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
Colpeper Star Exponent 122 W. Spence Street Colpeper, VA 22701	political ads	CS Johnson	10/18/19	1,225.00
Walmart 861 James Madison Hwy Colpeper, VA 22701	Halloween event	CS Johnson	10/21/19	436.98
Colpeper Times 206 South Main Street, Ste 301 Colpeper, VA 22701	advertising	CS Johnson	10/22/19	950.00
Gloria Days 15205 Matthews Dr. Colpeper VA 22701	Campaign dinner	CS Johnson	10/22/19	100.00

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.]

4,624.14

**SCHEDULE E: LOANS**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

*CS Johnson for Sheriff*

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

REPORTING PERIOD:

10/1/19 THROUGH: 10/24/19

PAGE 6 OF 7

**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 REPAYD**

<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 REPAYD	<b>COLUMN 4</b> AMOUNT REPAYD THIS PERIOD	<b>COLUMN 5</b> REMAINING LOAN BALANCE

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.	<b>TOTAL THIS PERIOD</b> [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]	0.00
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# 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 10/1/19 THROUGH 10/24/19.

CJ Johnson for Sheriff

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>1</u>	\$ <u>250.00</u>	
2. Schedule B [Over \$100]	# _____	\$ <u>0.00</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>5</u>	\$ <u>400.00</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# _____	\$ <u>0.00</u>	
5. <b>TOTAL</b> [Add Lines 1, 2, 3 & 4]	# <u>6</u>		\$ <u>650.00</u>

## BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0.00

## EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>0.00</u>	
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0.00</u>	
9. Schedule D [Expenditures]	\$ <u>4624.14</u>	
10. <b>TOTAL</b> [add lines 7, 8 and 9]		\$ <u>4624.14</u>

## RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0.00</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>0.00</u>	
13. <b>SUBTOTAL</b> [Add Lines 11 and 12]		\$ <u>0.00</u>
14. <b>Subtract:</b> Loans repaid this period [from Schedule E - Part II]	(\$ <u>0.00</u> )	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>0.00</u>

**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 10/1/19 THROUGH 10/24/19

CJ Johnson for Sheriff

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]

\$ 7,262.74

17. Receipts for Current Reporting Period:

a. Contributions received this period [Line 5 of Schedule G]

\$ 650.00

b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]

\$ 0.00

c. Loans received this period [Line 12 of Schedule G]

\$ 0.00

d. Subtotal: Contributions and Receipts received this period  
[Add Lines 17a, 17b and 17c above]

\$ 650.00

e. Total Expendable Funds [Add Lines 16 and 17d]

\$ 7,912.74

18. Disbursements for Current Reporting Period:

a. Expenditures made this reporting period [Line 10 of Schedule G]

\$ 4,264.14

b. Loans repaid this reporting period [Line 14 of Schedule G]

\$ 0.00

c. Other surplus funds paid out [from Schedule F]

\$ 0.00

d. Total Payments Made [Add lines 18a, 18b, and 18c]

\$ 4,264.14

19. Ending Balance [Subtract Line 18d from Line 17e]  
(MUST MATCH LINE 29)

\$ 3,648.60

20. Total Unpaid Debts [from Schedule F of this report]

\$ 0.00

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

21. Balance at Start of Election Cycle

\$ 0.00

22. Previous Receipts [Line 24 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

\$ 15,894.33

23. Receipts from Current Reporting Period [Line 17d above]

\$ 650.00

24. Total Receipts this Election Cycle [Add lines 22 and 23]

\$ 16,544.33

25. Total Funds Available [Add lines 21 and 24]

\$ 16,544.33

26. Previous Disbursements [Line 28 from last report]  
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)

\$ 8,631.59

27. Disbursements from Current Reporting Period [Line 18d above]

\$ 4,264.14

28. Total Disbursements this Election Cycle [Add lines 26 and 27]

\$ 12,895.73

29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19]

\$ 3,648.60