

**FreeAnn for ACPS School Board 2021
(CC-21-00776)**

Reporting Period: 10/22/2021 Through: 11/25/2021

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Johnson, Lenora 9000 Rockville Pike Bethesda, MD 20892	1. 2. 3.	10/28/2021	\$100.00	\$200.00
Marc, Williams 2423 Taylor Avenue Alexandria, VA 22302	1. 2. 3.	10/28/2021	\$200.00	\$200.00
Total This Period			\$300.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Benton, Crystal 2003 Trafalgar Drive Fort Washington, MD 20744	ActBlue fee	PreeAnn Johnson	10/28/2021	\$0.99
Chambers, Dana 314 Cloverway Drive Alexandria, VA 22314	ActBlue fee	PreeAnn Johnson	10/28/2021	\$3.95
Johnson, Lenora 9000 Rockville Pike Bethesda, MD 20892	ActBlue fee	PreeAnn Johnson	10/28/2021	\$3.95
Malone, Natasha 177 Behlmann Meadows Way Florissant, MO 63034	ActBlue fee	PreeAnn Johnson	10/28/2021	\$1.98
Parks, R Julian 13007 Fox Bow Drive Upper Marlboro, VA 20774	ActBlue fee	PreeAnn Johnson	10/28/2021	\$1.98
Vargo, Heidi 106 Cole Drive McKees Rocks, PA 15136	ActBlue fee	PreeAnn	10/28/2021	\$1.98
Williams, Marc 2423 Taylor Avenue Alexandria, VA 22302	ActBlue fee	PreeAnn Johnson	10/28/2021	\$7.90
Johnson, PreeAnn 3812 Usher Ct Alexandria, VA 22304	American Technology Consulting - campaign text messaging	PreeAnn Johnson	10/29/2021	\$2,187.50
Johnson, PreeAnn 3812 Usher Ct Alexandria, VA 22304	Alexandria Times - Campaign Ad	PreeAnn Johnson	11/01/2021	\$230.00
Johnson, PreeAnn 3812 Usher Ct Alexandria, VA 22304	Nothing Bundt Cake - Campaign event	PreeAnn Johnson	11/01/2021	\$50.88
Johnson, PreeAnn 3812 Usher Ct Alexandria, VA 22304	Michael's - Election Day materials	PreeAnn Johnson	11/01/2021	\$83.90
Johnson, PreeAnn 3812 Usher Ct Alexandria, VA 22304	Home Depot - election materials	PreeAnn Johnson	11/02/2021	\$30.78
Johnson, PreeAnn 3812 Usher Ct Alexandria, VA 22304	Rocklands - Election campaign event	PreeAnn Johnson	11/02/2021	\$198.66

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stockton, Khary 2400 Gretter Place Alexandria, VA 22311	ActBlue fee	FreeAnn Johnson	11/02/2021	\$3.95
Total This Period				\$2,808.40

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$775.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,808.40	
10. Total [add lines 7, 8 and 9]			\$2,808.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,786.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$775.00		
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		\$775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,561.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,808.40		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,808.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$753.10
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,295.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,070.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,070.00
26. Previous Disbursements [Line 28 from last report]	\$4,508.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,808.40		
28. Total Disbursements this Election Cycle			\$7,316.90
29. Ending Balance			\$753.10