

**Sarah Johnson for School Board
(CC-25-00409)**

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
Beuttel, Stephen 22 Mulligan Dr. Palmyra, VA 22963	1.NA 2.Not Employeed 3.NA	08/17/2025	\$250.00	\$250.00
North, Rosanne 6705 Selbourne Ln. Gainesville, VA 20155	1.Prince William Public Library 2.Librarian 3.Gainesville, VA	07/25/2025	\$150.00	\$195.00
Total This Period			\$400.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Johnson, Sarah 9 Tobacco Terrace Palmyra, VA 22963	1. Rivanna Therapy Services 2. Insurance Coordinator 3. Charlottesville, Virginia 4. Shirts 5. Actual Cost	07/07/2025	\$203.27	\$403.27
Total This Period			\$203.27	

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
Signrocket.com 340 Broadway Ave. St. Paul Park, MN 55071	Signage	Sarah Johnson	07/03/2025	\$937.50
Fluvanna County Parks and Recreation PO Box 70 Palmyra, VA 22963	Registration for Fluvanna County Fair Booth	Sarah Johnson	07/06/2025	\$60.00
Gibson Universal LLC 5659 S Laburnum Ave. Henrico, VA 23231	Print items	Sarah Johnson	07/24/2025	\$607.02
ActBlue PO BOX 441146 Somerville, MA 02144	ActBlue July fees	Sarah Johnson	07/31/2025	\$6.92
Amazon 410 Terry Avenue North Seattle, WA 98109	Giveaway items for tabling at Fair	Sarah Johnson	08/10/2025	\$350.26
Tractor Supply Co. 1418 South Boston Rd. Palmyra, VA 22963	Tent Stakes for event	Sarah Johnson	08/14/2025	\$10.52
Tractor Supply Co. 1418 South Boston Rd. Palmyra, VA 22963	Mini Bungee Cords for event tent	Sarah Johnson	08/14/2025	\$10.52
Fluvanna Leaders for Race & Diversity PO. Box 1073 Troy, VA 22974	Vendor Fee	Sarah Johnson	08/20/2025	\$25.00
Tractor Supply Co. 1418 South Boston Rd. Palmyra, VA 22963	Items for large sign installation	Sarah Johnson	08/23/2025	\$89.86
Gibson Universal LLC 5659 S Laburnum Ave. Henrico, VA 23231	Palm Cards	Sarah Johnson	08/25/2025	\$187.03
ActBlue PO BOX 441146 Somerville, MA 02144	ActBlue August Fees	Sarah Johnson	08/31/2025	\$14.20
Scale to Win 455 Market St Ste 1940 PMB546116 San Fransico, CA 94105	Phone Banking	Sarah Johnson	08/31/2025	\$17.10
Total This Period				\$2,315.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$400.00	
2. Schedule B [Over \$100]	1	\$203.27	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$389.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$992.33
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]		\$203.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,315.93	
10. Total [add lines 7, 8 and 9]			\$2,519.20
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,662.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$992.33		
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		\$992.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,654.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,519.20		
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]			\$2,519.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,135.75
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]	\$4,985.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$992.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,978.02	
25. Total Funds Available [Add lines 21 and 24]			\$5,978.02
26. Previous Disbursements [Line 28 from last report]	\$323.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,519.20		
28. Total Disbursements this Election Cycle			\$2,842.27
29. Ending Balance			\$3,135.75