Total This Period

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Sartor, Rebecca 1.Self Employed 15501 Nobles Rd 2.Child Care 07/30/2025 \$710.00 \$710.00 Disputanta, VA 23842 3. Prince George, Virginia 1. Virginia Aquaklear Inc Shanks, Kimberly 9673 Blackwater Farm Lane 2.President 07/18/2025 \$500.00 \$500.00 Disputanta, VA 23842 3.Disputanta, VA Tetterton, Richard L 1.Long & Foster Real Estate 2.Real Estate Agent 9750 Blackwater Farm Lane 07/23/2025 \$500.00 \$500.00 Disputanta, VA 23842 3.Colonial Heights, VA Tiller's Landworks 4400 Old Gee Road 2.Landscaping 08/01/2025 \$250.00 \$250.00 North Prince George, VA 23860 3. Prince George, Virginia Virginia Aquaklear Inc 9673 Blackwater Farm Lane \$1,000.00 2. Wastewater treatment systems 07/18/2025 \$1,000.00 Disputanta, VA 23842 3. Disputanta, Virginia

Reporting Period: 07/01/2025 Through: 08/31/2025

\$2,960.00

Jessica N. Vlkojan for School Board (CC-25-00653)	Reporting Period: 07/01/2025 Through: 08/31/20 Page: 2 of 9		
No Schedule B results to display.			

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 9

(CC-25-00653)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
First Bank 112 W. King St Strasburg, VA 22657	Interest	08/31/2025	\$2.46
FirstBank 112 W. King Street Strasburg, VA 22657	Interest	07/31/2025	\$2.57
Total This Period			\$5.03

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure BBQ Bliss Catering and More Debra 9880 Kanak Drive Shirt Design/Print (27 shirts) Daniel -07/29/2025 \$701.43 Disputanta, VA 23842 treasurer Imagine This Debra 5331 Distributor Drive 20 4'x8' Corrugated signs with grommets Daniel 07/29/2025 \$1,378.00 Richmond, VA 23225 Treasurer Johnson Printing Service Debra 404 E Poythress St 1,000 Postcards Daniel -08/05/2025 \$131.63 Hopewell, VA 23860 Treasurer

Reporting Period: 07/01/2025 Through: 08/31/2025

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\$2,211.06

Jessica N. Vlkojan for School Board (CC-25-00653)	Reporting Period: 07/01/2025 Through: 08/31/202 Page: 5 of 9	25
No Schedule E-1 results to display.		

Jessica N. Vlkojan for School Board (CC-25-00653)	Reporting Period: 07/01/2025 Through: (Page:	08/31/2025 6 of 9
No Schedule E-2 results to display.		

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(CC-25-00653)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
Vlkojan, Jessica Nicole 8411 Sebera Road Prince George, VA 23875		06/17/2025	\$100.00
Vlkojan, Jessica Nicole 8411 Sebera Road Prince George, VA 23875		06/26/2025	\$1,675.00
Total This Period			\$1,775.00

15. Ending loan balance

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 8 of 9

\$1,875.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$2,960.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$95.40 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$3,055.40 Bank Interest, Refunded Expenditures and Rebates \$5.03 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,211.06 10. Total [add lines 7, 8 and 9] \$2,211.06 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,875.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,875.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Jessica N. Vlkojan for School Board

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 9

(CC-25-00653)			raye.
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,775.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,055.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,060.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,835.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,211.06		
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]			\$2,211.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,624.37
20. Total Unpaid Debts [from Schedule F of this report]	\$1,775.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,060.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,835.43	
25. Total Funds Available [Add lines 21 and 24]			\$4,835.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,211.06		
28. Total Disbursements this Election Cycle			\$2,211.06
29. Ending Balance			\$2,624.37