

**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	09/28/2025	\$200.00	\$450.00
Chainer, Angela PO Box 5 Palmyra, VA 22963	1.Not Employeed 2.Not Employeed 3.N/A	09/16/2025	\$200.00	\$300.00
Crocker, Ashleigh 442 Justin Dr. Palmyra, VA 22963	1.Progress Virginia 2.Deputy Director 3.Earlysville, VA	09/29/2025	\$50.00	\$300.00
Fife, Millie 889 Jefferson Dr. Palmyra, VA 22963	1.Not Employeed 2.Not Employeed 3.NA	09/30/2025	\$70.00	\$200.00
Schoene, Helen 211 Jefferson Drive Palmyra, VA 22963	1.Not Employeed 2.Not Employeed 3.NA	09/11/2025	\$100.00	\$250.00
Total This Period			\$620.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 09/01/2025 Through: 09/30/2025
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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
United States Postal Service 13683 James Madison Hwy Palmyra, VA 22963	Postage	Sarah Johnson	09/04/2025	\$39.00
Gibson Universal LLC 5659 S Laburnum Ave. Henrico, VA 23231	Mailers	Sarah Johnson	09/05/2025	\$860.57
Next Day Flyers 435 N. Midland Ave. Saddle Brook, VA 07663	Postcards	Sarah Johnson	09/08/2025	\$89.56
United States Postal Service 13683 James Madison Hwy Palmyra, VA 22963	Postcard Stamps	Sarah Johnson	09/13/2025	\$246.75
United States Postal Service 13683 James Madison Hwy Palmyra, VA 22963	Postcard Stamps	Sarah Johnson	09/15/2025	\$122.00
Amazon 410 Terry Avenue North Seattle, WA 98109	Prizes for Event	Sarah Johnson	09/17/2025	\$98.59
Campaign Verify, Inc. 1215 31st Street NW Washington, DC 20007-9998	Text Messaging	Sarah Johnson	09/17/2025	\$95.00
Fluvanna Fall Fest 271 Pleasant Grove Drive Palmyra, VA 22963	Vendor Fee	Sarah Johnson	09/24/2025	\$50.00
ActBlue PO BOX 441146 Somerville, MA 02144	September Fees	Sarah Johnson	09/30/2025	\$34.00
Scale to Win 455 Market St Ste 1940 PMB546116 San Fransico, CA 94105	Phone Banking	Sarah Johnson	09/30/2025	\$37.16
Total This Period				\$1,672.63

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]	5	\$620.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$625.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$1,245.02
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]		\$1,672.63	
10. Total [add lines 7, 8 and 9]			\$1,672.63
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]		\$3,135.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,245.02		
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		\$1,245.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,380.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,672.63		
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]			\$1,672.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,708.14
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]	\$5,978.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,245.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,223.04	
25. Total Funds Available [Add lines 21 and 24]			\$7,223.04
26. Previous Disbursements [Line 28 from last report]	\$2,842.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,672.63		
28. Total Disbursements this Election Cycle			\$4,514.90
29. Ending Balance			\$2,708.14