Jessica N. Vlkojan for School Board (CC-25-00653)

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 1 of 9

No Schedule A results to display.

Jessica N. Vlkojan for School Board (CC-25-00653)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 2 of 9		
No Schedule B results to display.			

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 3 of 9

(CC-25-00653)		<u> </u>	
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 Deposit	09/30/2025	\$1.67
Total This Period			\$1.67

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Imagine This Debra 09/05/2025 5331 Distributor Drive Custom Decals 2.5 Round \$79.50 Daniel Richmond, VA 23225 Imagine This 5331 Distributor Drive Debra 4' x 8' signs with grommets 09/05/2025 \$519.40 Daniel Richmond, VA 23225

Reporting Period: 09/01/2025 Through: 09/30/2025

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\$598.90

Jessica N. Vlkojan for School Board (CC-25-00653)	Reporting Period: 09/01/2025 Through: (Page:	09/30/2025 5 of 9
No Schedule E-1 results to display.		

Jessica N. Vlkojan for School Board (CC-25-00653)	Reporting Period: 09/01/2025 Through: (Page:	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 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	Date Debt Incurred	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: 09/01/2025 Through: 09/30/2025 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] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$95.70 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$95.70 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$1.67 **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] \$598.90 10. Total [add lines 7, 8 and 9] \$598.90 **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. VIkojan for School Board

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 9

		rage. 9019
	\$2,624.37	
\$95.70		
\$1.67		
\$0.00		
	\$97.37	
		\$2,721.74
\$598.90		
	\$0.00	
	\$0.00	
		\$598.90
		\$2,122.84
\$1,775.00		
	\$0.00	
\$4,835.43		
\$97.37		
	\$4,932.80	
		\$4,932.80
\$2,211.06		
\$598.90		
		\$2,809.96
		\$2,122.84
	\$1.67 \$0.00 \$598.90 \$1,775.00 \$4,835.43 \$97.37	\$95.70 \$1.67 \$0.00 \$97.37 \$598.90 \$0.00 \$0.00 \$1,775.00 \$1,775.00 \$0.00 \$4,835.43 \$97.37 \$4,932.80