Sarah Johnson for School Board

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 1 of 9

(CC-25-00409)			Page:	1 of 9
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
Brown, Patricia 22 Mulligan Dr. Palmyra, VA 22963	1.Not employeed 2.Not Employeed 3.NA	06/27/2025	\$300.00	\$600.00
Crocker, Ashleigh 442 Justin Dr. Palmyra, VA 22963	1.Progress Virginia 2.Deputy Director 3.Earlysville, VA	06/18/2025	\$250.00	\$250.00
Fife, Millie 889 Jefferson Dr. Palmyra, VA 22963	1.Not Employeed 2.Not Employeed 3.NA	06/18/2025	\$130.00	\$130.00
Hawrysko, Debra 9 Tobacco Ter Palmyra, VA 22963	1.Not Employeed 2.Not Employeed 3.NA	06/30/2025	\$300.00	\$300.00
Kelley, James 363 Manor Blvd Palmyra, VA 22963	1.DoorDash 2.Researcher 3.San Francisco, CA	06/30/2025	\$500.00	\$500.00
Parrish, Charles PO Box 85 Palmyra, VA 22963	1.FCPS 2.School Counselor 3.Palmyra, VA	06/25/2025	\$200.00	\$200.00
Richardson, Jon 12 Hardwood Rd. Palmyra, VA 22963	1.S&P Global Market Intelligence 2.Lead Quality Engineer 3.Charlottesville, VA	06/19/2025	\$200.00	\$200.00
Schoene, Helen 211 Jefferson Drive Palmyra, VA 22963	1.Not Employeed 2.Not Employeed 3.NA	06/30/2025	\$50.00	\$150.00
Total This Period	•	•	\$1,930.00	

Sarah Johnson for School Board (CC-25-00409)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 2 of 9
No Schedule B results to display.	

Sarah Johnson for School Board (CC-25-00409)	Reporting Period: 06/06/2025 1	•	/30/2025 3 of 9
No Schedule C results to display.			

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

**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 Gibson Universal LLC Sarah **Print Materials** 5659 S Laburnum Ave. 06/11/2025 \$187.03 Johnson Henrico, VA 23231 ActBlue PO BOX 441146 Sarah ActBlue Processing Fees 6/6/2025-6/30/2025 06/30/2025 \$104.98 Johnson Somerville, MA 02144

Reporting Period: 06/06/2025 Through: 06/30/2025

Page:

4 of 9

\$292.01

Sarah Johnson for School Board (CC-25-00409)	Reporting Period: 06/06/2025 Through: (Page:	06/30/2025 5 of 9
No Schedule E-1 results to display.		

Sarah Johnson for School Board (CC-25-00409)	Reporting Period: 06/06/2025 Through: 0 Page:	06/30/2025 6 of 9
No Schedule E-2 results to display.		

Sarah Johnson for School Board (CC-25-00409)	Reporting Period: 06/06/2025 Throu Page:	•
No Schedule F results to display.		

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

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 9

\$0.00

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$1,930.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 27 \$1,225.01 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 35 5. Total \$3,155.01 Bank Interest, Refunded Expenditures and Rebates \$0.00 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] \$292.01 10. Total [add lines 7, 8 and 9] \$292.01 **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

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 9 of 9

> \$323.07 \$4.762.62

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,899.62 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,155.01 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,155.01 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,054.63 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$292.01 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$292.01 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,762.62 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 \$1,930.68 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,155.01 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,085.69 25. Total Funds Available [Add lines 21 and 24] \$5,085.69 26. Previous Disbursements [Line 28 from last report] \$31.06 27. Disbursements from Current Reporting Period \$292.01 [Line 18d above]