

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

Reporting Period: 10/24/2025 Through: 11/27/2025
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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	11/20/2025	\$100.00	\$550.00
Brown, Patricia 22 Mulligan Dr. Palmyra, VA 22963	1.Not employeed 2.Not Employeed 3.NA	11/20/2025	\$250.00	\$850.00
Chainer, Angela PO Box 5 Palmyra, VA 22963	1.Not Employeed 2.Not Employeed 3.N/A	11/12/2025	\$500.00	\$800.00
Everytown for Gun Safety Action Fund PO Box 4148 New York, NY 10163	1. 2.Non-profit 3.New York, NY	10/27/2025	\$250.00	\$250.00
Fife, Millie 889 Jefferson Dr. Palmyra, VA 22963	1.Not Employeed 2.Not Employeed 3.NA	11/18/2025	\$50.00	\$250.00
Friends of Angela Chainer 13683 James Madison Hwy. Palmyra, VA 22963	1. 2.Political 3.Palmyra, VA	11/18/2025	\$5,200.00	\$5,200.00
Harris, Sharon 9 Pineknoll Cir. Palmyra, VA 22963	1.Self Employeed 2.Writer 3.Palmyra, VA	11/18/2025	\$25.00	\$125.00
Kingrea Ruffner, Jennifer 11 Zephyr Rd. Palmyra, VA 22963	1.State Farm Mutual 2.Insurance 3.Charlottesville, Virginia	11/18/2025	\$50.00	\$300.00
Merhar, Linda 8 Acre Ln. Palmyra, VA 22963	1.Not Employeed 2.Not Employeed 3.NA	11/20/2025	\$50.00	\$150.00
OBrien, Barbara 47 Kiowa Ln. Palmyra, VA 22963	1.Not Employeed 2.Not Employeed 3.NA	11/18/2025	\$50.00	\$200.00
ONeill, Mary 28 Acre Ln. Palmyra, VA 22963	1.NA 2.Retired 3.NA	11/21/2025	\$25.00	\$125.00
Parrish, Charles PO Box 85 Palmyra, VA 22963	1.FCPS 2.School Counselor 3.Palmyra, VA	11/18/2025	\$100.00	\$300.00

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Schoene, Helen 211 Jefferson Drive Palmyra, VA 22963	1.Not Employeed 2.Not Employeed 3.NA	11/21/2025	\$25.00	\$275.00
Total This Period			\$6,675.00	

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
Richardson, Jon 12 Hardwood Rd. Palmyra, VA 22963	1. S&P Global Market Intelligence 2. Lead Quality Engineer 3. Charlottesville, VA 4. Facebook Ads 5. Actual Cost	10/29/2025	\$25.00	\$225.00
Total This Period			\$25.00	

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
Gibson Universal LLC 5659 S Laburnum Ave. Henrico, VA 23231	Mailers	Sarah Johnson	10/27/2025	\$138.17
Jarvis, Jimmie 420 N 24th St. #2 Richmond, VA 23223	Campaign Video Production	Sarah Johnson	10/27/2025	\$50.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Sara Johnson	10/29/2025	\$25.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/29/2025	\$25.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Sarah Johnson	10/29/2025	\$25.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/29/2025	\$25.21
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/29/2025	\$5.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/29/2025	\$25.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/30/2025	\$25.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/30/2025	\$28.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/30/2025	\$31.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/30/2025	\$34.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/30/2025	\$37.00

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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
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/30/2025	\$40.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/30/2025	\$43.00
Scale to Win 455 Market St Ste 1940 PMB546116 San Fransico, CA 94105	Text messaging	Sarah Johnson	10/30/2025	\$23.23
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/31/2025	\$46.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/31/2025	\$50.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	10/31/2025	\$54.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	11/01/2025	\$58.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	11/01/2025	\$62.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	11/01/2025	\$67.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	11/02/2025	\$72.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	11/02/2025	\$77.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	11/02/2025	\$83.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	11/03/2025	\$89.00

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Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	11/03/2025	\$95.00
Bunker Bistro 51 Bunker Blvd Palmyra, VA 22963	Volunteer expenses on Election Day Meals + tip	Sarah Johnson	11/04/2025	\$433.71
Bunker Bistro 51 Bunker Blvd Palmyra, VA 22963	Volunteer Support for Election Day	Sarah Johnson	11/04/2025	\$100.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	11/04/2025	\$101.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	11/04/2025	\$108.00
Scale to Win 455 Market St Ste 1940 PMB546116 San Fransico, CA 94105	Phone banking and voicemails	Sarah Johnson	11/04/2025	\$99.80
Fluvanna County Circuit Court 72 Main St. Palmyra, VA 22963	Recount Fee to court	Sarah Johnson	11/13/2025	\$151.84
UVA Credit Union 6042 Thomas Jefferson Pkwy Palmyra, VA 22963	Overdraft Transfer Fee	Sarah Johnson	11/14/2025	\$5.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Sarah Johnson	11/17/2025	\$40.45
UVA Credit Union 6042 Thomas Jefferson Pkwy Palmyra, VA 22963	Overdraft Fee	Sarah Johnson	11/17/2025	\$32.00
UVA Credit Union 6042 Thomas Jefferson Pkwy Palmyra, VA 22963	Overdraft Transfer Fee	Sarah Johnson	11/17/2025	\$5.00
Fluvanna County Circuit Court 72 Main St. Palmyra, VA 22963	Bond filing fee for recount	Sarah Johnson	11/21/2025	\$10.00
Total This Period				\$2,419.41

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]	13	\$6,675.00	
2. Schedule B [Over \$100]	1	\$25.00	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$1,951.93	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$8,651.93
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]		\$25.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,419.41	
10. Total [add lines 7, 8 and 9]			\$2,444.41
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]		\$2,040.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,651.93		
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		\$8,651.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,691.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,444.41		
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]			\$2,444.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,247.53
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]	\$8,200.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,651.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,851.97	
25. Total Funds Available [Add lines 21 and 24]			\$16,851.97
26. Previous Disbursements [Line 28 from last report]	\$6,160.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,444.41		
28. Total Disbursements this Election Cycle			\$8,604.44
29. Ending Balance			\$8,247.53