

Veronica Nolan for School Board (CC-15-00746)

Reporting Period: 07/01/2018 Through: 08/31/2018

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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
annie, Linehan 6609 Barnaby St NW Washington, DC 20015	1.Leaderfit 2.Partner 3.Washington, DC	08/07/2018	\$150.00	\$150.00
Bennett, Melissa 14 W Oak St Alexandria, VA 22301	1.Self Employed 2.Mom 3.Alexandria VA	08/06/2018	\$250.00	\$250.00
Ehrgood, Kristin 3019 Ellicott St Washington, DC 20008	1.Flamboyant Foundation 2.President 3.Washington, DC	08/13/2018	\$1,000.00	\$1,000.00
Farkas, Julie 4848 Chevy Chase Blvd Chevy Chase, MD 20815	1.Urban Alliance 2.Nonprofit Executive 3.Washington, DC	08/14/2018	\$250.00	\$250.00
Kaplan, Lori 1741 NW Irving St Washington, DC 20010	1.latin american youth center 2.Director 3.Washington, DC	08/06/2018	\$250.00	\$250.00
LEE 1805 7th St NW 8th FL Washington, DC 20001	1. 2. 3.	08/23/2018	\$1,000.00	\$1,000.00
Levine, Nicole 8317 Woodhaven Blvd Bethesda, MD 20817	1.St. Andrew's School 2.Business Development 3.Washington, DC	08/03/2018	\$500.00	\$500.00
Logan, Tameka 5907 King James Dr Alexandria, VA 22310	1.Urban Alliance 2.Program Officer 3.Washington, DC	08/13/2018	\$200.00	\$200.00
McMahon, Stephen 1532 D St SE Washington, DC 20003	1.Self-employed 2.Program Development/Volunteer Management 3.New York, NY	08/03/2018	\$250.00	\$250.00
Mowafi, Mona 25 Thatcher St 5 Brookline, MA 02446	1.RISE Egypt 2.Nonprofit 3.Boston, MA	08/29/2018	\$250.00	\$250.00
Zients, Mary 2030 Q st Washington, DC 20007	1.Self employed 2.Self employed 3.Washington, DC	08/10/2018	\$5,000.00	\$5,000.00
Total This Period			\$9,100.00	

No Schedule B results to display.

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
Nation Builder 520 S. Grand Ave Los Angeles, CA 90071	website	Veronica Nolan	07/24/2018	\$29.00
Monterey's Pizza 1230 North Henry Stree Alexandria, VA 22314	Food for kick off	Veronica Nolan	07/25/2018	\$231.29
Democratic Party of Virginia 919 E MAIN ST STE 2050 Richmond, VA 23219	Van list	Veronica Nolan	08/08/2018	\$150.00
LEE 1805 7th St NW 8th FL Washington, DC 20001	Consultation	Veronica Nolan	08/13/2018	\$1,000.00
Total This Period				\$1,410.29

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]	11	\$9,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$2,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$11,100.00
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]		\$1,410.29	
10. Total [add lines 7, 8 and 9]			\$1,410.29
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]		\$29,358.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,100.00		
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		\$11,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,458.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,410.29		
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]			\$1,410.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,048.07
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		\$30,429.73	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$42,029.73
26. Previous Disbursements [Line 28 from last report]	\$1,571.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,410.29		
28. Total Disbursements this Election Cycle			\$2,981.66
29. Ending Balance			\$39,048.07