

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

Reporting Period: 09/01/2018 Through: 09/30/2018  
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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
Bennett, Matt 415 Fontaine St Alexandria, VA 22302	1.MPAA 2.EVP 3.Washington DC	09/12/2018	\$250.00	\$250.00
Buscher, John 1100 Russell Rd Alexandria, VA 22301	1.Forbes-Tate 2.Public Policy Advisor 3.Washington, DC	09/28/2018	\$500.00	\$500.00
Carlock, Meagan 9204 E Parkhill Dr Montgomery, MD 20814	1.Generation 2.Director of Finance 3.Washington, DC	09/12/2018	\$500.00	\$500.00
Curran, Brooke 2413 King St Alexandria, VA 22301	1.RunningBrooke 2.Nonprofit 3.Alexandria, VA	09/12/2018	\$500.00	\$500.00
Datta, Patricia 6402 Guy Court Wilmington, NC 28403	1.Self 2.Stay at home mom 3.Wilmington, NC	09/22/2018	\$250.00	\$250.00
El&#39;Alaily, Ameer 2803 Central Ave Alexandria, VA 22302	1.Vysnova Partners 2.Consultant 3.Reston, VA	09/10/2018	\$200.00	\$200.00
Folkerts, Yvonne 4124 Fort Worth Place Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, VA	09/23/2018	\$150.00	\$150.00
Greene, Brett 1330 Geranium St NW Washington, DC 20012	1.American Management Corporation 2.President/ CEO 3.Washington dc	09/30/2018	\$200.00	\$200.00
Johnson, Aleck 1328 Juliana Pl Alexandria, VA 22304	1.Self employed 2.Software 3.Washington, DC	09/03/2018	\$150.00	\$150.00
Leaders in Education Fund 1805 7th Street NW 6th Floor Washington, DC 20001	1. 2.Education 3.Washington DC	09/11/2018	\$10,000.00	\$10,000.00
Leder, Karen 7424 Exeter Rd Bethesda, MD 20814	1.Self 2.Fitness Instructor 3.Bethesda, MD	09/17/2018	\$500.00	\$500.00
Maynard, Deanna 500 Summers Ct Alexandria, VA 22301	1.Morrison and Foerester 2.Attorney 3.Washington, DC	09/30/2018	\$250.00	\$250.00

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Mitchell, Kwasi 475 K St NW Washington, DC 20001	1.Self Employed 2.Management Consultant 3.Arlington, VA	09/23/2018	\$250.00	\$250.00
Nickelsburg, Tracy 303 W Masonic View Ave Alexandria, VA 22301	1.Self Employed 2.Mom 3.Alexandria, VA	09/12/2018	\$250.00	\$250.00
Nolan, Ronnie 6573 Rockland Dr Centreville, VA 20124	1.retired 2.retired 3.Centreville, VA	09/07/2018	\$300.00	\$300.00
Norton, Elizabeth 3725 Harrison St NW Washington, DC 20015	1.Stone Soup Films 2.Founder/ Executive Director 3.Washington, DC	09/12/2018	\$250.00	\$250.00
Schwengel, Christy 504 Upland Pl Alexandria, VA 22301	1.Green America 2.Development 3.Washington, DC	09/20/2018	\$150.00	\$150.00
Setliff, Sue 306 W Masonic Vw Alexandria, VA 22301	1.Self Employed 2.Homemaker 3.Alexandria, VA	09/17/2018	\$250.00	\$250.00
Smith, Eshauna 1606 Crittenden St, NW Washington, DC 20011	1.Urban Alliance 2.Nonprofit Executive 3.Washington, DC	09/21/2018	\$250.00	\$250.00
Tenner, Adam 2869 NW McGill Ter Washington, DC 20008	1.Metro TeenAIDS 2.Nonprofit Director 3.Washington, DC	09/17/2018	\$180.00	\$180.00
Total This Period			\$15,330.00	

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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
Leadership for Educational Equity 1805 7th Street NW 8th Floor Washington, DC 20001	1. 2. Advocacy 3. Washington, DC 4. Communications support services 5. Fair Market Value	09/18/2018	\$4,300.00	\$4,800.00
Total This Period			\$4,300.00	

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
ASAP Printing and Graphic 2805 Mt. Vernon Ave Alexandria, VA 22301	Cards, stickers and Yard signs	Veronica Nolan	09/04/2018	\$2,432.70
Wildfire Contact 818 Connecticut Ave 200 Washington, DC 20006	Design and printing of cards	Veronica Nolan	09/14/2018	\$1,306.83
Paperless Post 115 Broadway New York, NY 10006	Event invitations	Paperless Post	09/17/2018	\$135.00
Monterey's Pizza 1230 North Henry Stree Alexandria, VA 22314	Food for volunteers	Veronica Nolan	09/19/2018	\$66.57
Nation Builder 520 S. Grand Ave Los Angeles, CA 90071	Website	Veronica Nolan	09/24/2018	\$59.00
Dominos 500 N. Henry St Alexandria, VA 22314	Food for event	Dominos	09/30/2018	\$141.27
Keith, Larson 300 N. View Terrace Alexandria, VA 22301	Event entertainment	Veronica Nolan	09/30/2018	\$200.00
Pork Barrel BBQ 2312 Mount Vernon Ave Alexandria, VA 22301	Food for event	Veronica Nolan	09/30/2018	\$923.40
Total This Period				\$5,264.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	20	\$15,330.00	
2. Schedule B [Over \$100]	1	\$4,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	76	\$4,970.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>97</b>		<b>\$24,600.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,264.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,564.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$39,048.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$24,600.00		
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		\$24,600.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$63,648.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,564.77		
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]			\$9,564.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$54,083.30</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$30,429.73	
22. Previous Receipts [Line 24 from last report]	\$11,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,200.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$66,629.73</b>
26. Previous Disbursements [Line 28 from last report]	\$2,981.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,564.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,546.43</b>
<b>29. Ending Balance</b>			<b>\$54,083.30</b>