

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

Reporting Period: 10/26/2018 Through: 11/29/2018

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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
Allies for Education Equity 314 6th St NE Washington, DC 20002	1. 2.Education PAC 3.Washington, DC	11/03/2018	\$750.00	\$750.00
Leadership for Educational Equity 1805 7th Street NW 8th Floor Washington, DC 20001	1. 2.Advocacy 3.Washington, DC	11/03/2018	\$3,000.00	\$7,800.00
Total This Period			\$3,750.00	

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
ASAP Printing and Graphic 2805 Mt. Vernon Ave Alexandria, VA 22301	Mailing	Veronica Nolan	10/26/2018	\$1,883.02
Facebook 1 Hacker Way Menlo Park, CA 94025	Ad	Veronica Nolan	10/26/2018	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ad	Veronica Nolan	10/29/2018	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ad	Veronica Nolan	10/29/2018	\$250.00
Safeway 3526 King St Alexandria, VA 22302	Food for event	Veronica Nolan	10/29/2018	\$126.90
ASAP Printing and Graphic 2805 Mt. Vernon Ave Alexandria, VA 22301	Grip cards	Veronica Nolan	10/31/2018	\$1,007.00
Port City Brewery 3950 Wheeler Ave Alexandria, VA 22304	Campaign event	Veronica Nolan	11/01/2018	\$293.82
Safeway 3526 King St Alexandria, VA 22302	Food for event	Veronica Nolan	11/01/2018	\$30.73
Together We Bake 212 South Washington Street Alexandria, VA 22314	Food for event	Veronica Nolan	11/01/2018	\$375.00
ASAP Printing and Graphic 2805 Mt. Vernon Ave Alexandria, VA 22301	Election day material	Veronica Nolan	11/02/2018	\$1,325.00
Bank of America 600 N. Washington St Alexandria, VA 22314	bank fee	Veronica Nolan	11/02/2018	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ad	Veronica Nolan	11/02/2018	\$750.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ad	Veronica Nolan	11/04/2018	\$750.00

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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
ASAP Printing and Graphic 2805 Mt. Vernon Ave Alexandria, VA 22301	Election day material	Veronica Nolan	11/05/2018	\$450.50
Costco 1200 South Fern Arlington, VA 22202-4420	Food for volunteers	Veronica Nolan	11/05/2018	\$350.74
CVS 415 E Monroe Ave Alexandria, VA 22301	Supplies for volunteers	Veronica Nolan	11/05/2018	\$1,023.40
Peckman, Kate 4502 N. Jordan Court Alexandria, VA 22304	Campaign marketing support	Veronica Nolan	11/05/2018	\$225.00
Yemane, Salina 6809 Cherryfield Road Ft Washington, MD 20744	Campaign marketing support	Veronica Nolan	11/05/2018	\$420.00
Harris Teeter 735 N. St. Asaph Alexandria, VA 22314	Volunteer costs	Veronica Nolan	11/08/2018	\$672.80
Gift Tree 1800 W. Fourth Plain Blvd. Suite 120-B Vancouver, WA 98660	Thank you gift	Veronica Nolan	11/09/2018	\$278.03
Shiferaw, Mariyamawit 5375 Duke St Alexandria, VA 22311	Campaign support	Veronica Nolan	11/12/2018	\$640.00
Uncommon goods 140 58th Street Building B, Suite 5A Brooklyn, NY 11220	Thank you gift	Veronica Nolan	11/12/2018	\$54.95
CVS 415 E Monroe Ave Alexandria, VA 22301	Gift cards	Veronica Nolan	11/13/2018	\$418.56
Sugar Shack 804 N Henry St Alexandria, VA 22314	Thank you gift	Veronica Nolan	11/13/2018	\$25.00
CVS 415 E Monroe Ave Alexandria, VA 22301	Thank you gift	Veronica Nolan	11/14/2018	\$212.65
Gift Tree 1800 W. Fourth Plain Blvd. Suite 120-B Vancouver, WA 98660	Thank you gift	Veronica Nolan	11/15/2018	\$197.55

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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 monthly fee	Veronica Nolan	11/23/2018	\$59.00
Skinner, Madeleine 28 E Chapman Alexandria, VA 22301	Thank you gift	Veronica Nolan	11/23/2018	\$150.00
Total This Period				\$12,534.65

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]	2	\$3,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	7		\$4,150.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$12,534.65	
10. Total [add lines 7, 8 and 9]			\$12,634.65
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]		\$46,825.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,150.00		
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		\$4,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,975.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,634.65		
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]			\$12,634.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,340.77
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]	\$44,385.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,535.00	
25. Total Funds Available [Add lines 21 and 24]			\$78,964.73
26. Previous Disbursements [Line 28 from last report]	\$27,989.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,634.65		
28. Total Disbursements this Election Cycle			\$40,623.96
29. Ending Balance			\$38,340.77