

# Karen Corbett Sanders-Mt. Vernon School Board Candidate dba Karen4Schools

Reporting Period: 05/31/2019 Through: 06/30/2019

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Barbara Kanninen for School Board<br>4946 Rock Spring Road<br>Arlington, VA 22207                         | 1.<br>2.Campaign Committee<br>3.Arlington, Virginia  | 06/18/2019    | \$150.00                 | \$150.00          |
| Corbett, Bernard R<br>6824 Stoneybrook Lane<br>Alexandria, VA 22306                                       | 1.WTIntegrators<br>2.Connsultant<br>3.Alexandria   | 06/30/2019    | \$5.00                   | \$105.00          |
| Corbett Sanders, Karen Louise<br>6405 10th Street<br>Alexandria, VA 22307                                 | 1.self<br>2.retired<br>3.Alexandria, VA  | 06/30/2019    | \$25.00                  | \$5,025.00        |
| Giglio, John D.<br>1350 Olde Towne Rd.<br>Alexandria, VA 22307  | 1.self<br>2.consultant<br>3.Alexandria, Virginia   | 06/30/2019    | \$500.00                 | \$500.00          |
| Sherman, Laura B.<br>1001 Irving Street NE<br>Washington, DC 20017  | 1.Coalition for Integrity<br>2.Policy Advisor<br>3.Washington, D.C.  | 06/30/2019    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$930.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service              | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|------------------------------|---|------------------------|----------------|
| Democratic Party of Virginia<br>1710 East Franklin Street<br>Richmond, VA 23223 | votebuilder                  | Karen<br>Corbett<br>Sanders                     | 06/26/2019             | \$236.00       |
| Apollo Group LLC<br>2813 Memorial Street<br>Alexandria, VA 22307                | Campaign Consulting Services | Karen<br>Corbett<br>Sanders                     | 06/28/2019             | \$1,000.00     |
| Act Blue Virginia<br>P.O. Box 441146<br>Somerville, MA 02144-0031               | payment processing           | Karen<br>Corbett<br>Sanders                     | 06/30/2019             | \$21.74        |
| Total This Period   |                              |   |                        | \$1,257.74     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Corbett Sanders, Karen Louise<br>6405 10th Street<br>Alexandria, VA 22307            |                      | 09/29/2015         | \$1,500.00              |
| Corbett Sanders, Karen Louise<br>6405 10th Street<br>Alexandria, VA 22307            |                      | 10/12/2015         | \$10,000.00             |
| Corbett Sanders, Karen Louise<br>6405 10th Street<br>Alexandria, VA 22307            |                      | 10/19/2015         | \$6,000.00              |
| Total This Period  |                      |                    | \$17,500.00             |

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| <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]                                     | 5                              | \$930.00      |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 7                              | \$525.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>12</b>                      |               | <b>\$1,455.00</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$1,257.74    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,257.74</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$17,500.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$17,500.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$17,500.00</b> |



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|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$10,474.96</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,455.00  |                    |                    |
| 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               |             | \$1,455.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$11,929.96</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,257.74  |                    |                    |
| 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]                        |             |                    | \$1,257.74         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$10,672.22</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$17,500.00 |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$4,626.41         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$6,161.00  |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,455.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$7,616.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$12,242.41</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$312.45    |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,257.74  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$1,570.19</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$10,672.22</b> |