

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

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Aboff, Marilyn K. 8818 Black Alder Dr. Alexandria, VA 22309	1.FCPS 2.admin 3.Alexandria	08/24/2019	\$200.00	\$200.00
Blackburn, Laurie 2511 Toron Ct. Alexandria, VA 22308	1.Wells Fargo 2.Vice President 3.Alexandria	08/31/2019	\$500.00	\$500.00
Evans, Sandra 8115 Gatehouse Rd. Falls Church, VA 22042	1.FCPS School Board 2.School Board Member 3.Fairfax, Virginia	07/21/2019	\$250.00	\$250.00
Fiumano, Steve 12803 Melvue Ct. Fairfax, VA 22033	1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA	07/05/2019	\$30.00	\$130.00
Fiumano, Steve 12803 Melvue Ct. Fairfax, VA 22033	1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA	08/05/2019	\$30.00	\$160.00
Flynn, Patrick 2603 Oldwick Court Reston, VA 20191	1.Keller Williams 2.Realtor 3.Fairfax, Virginia	07/30/2019	\$250.00	\$250.00
Munson, Julie 2013 Swan Terrace Alexandria, VA, VA 22307	1.Dept. of Labor 2.Analyst/trainer 3.Washington, DC	07/05/2019	\$300.00	\$300.00
Rigby, Robert 2603 8th St. South 551 A Arlington, VA 22204	1.FCPS 2.Teacher 3.Fairfax County	08/29/2019	\$50.00	\$150.00
Surovell, Robert 4010 University Drive Fairfax, VA 22030	1.Surovell, Isaacs, Peterson & Levy 2.Lawyer 3.Fairfax, Va	08/26/2019	\$100.00	\$350.00
Surovell for State Senate P.O. Box 289 Mount Vernon, VA 22121	1. 2.Campaign Committee 3.Mount Vernon, VA	08/26/2019	\$500.00	\$500.00
Total This Period			\$2,210.00	

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
D&P Printing & Graphics Inc. 5461 General Washington Drive Alexandria, VA 22314	Printing and copying	Karen Corbett Sanders	07/02/2019	\$400.68
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144-0031	donation processing	Karen Corbett Sanders	07/05/2019	\$14.03
D&P Printing & Graphics Inc. 5461 General Washington Drive Alexandria, VA 22314	printing	Karen Corbett Sanders	08/01/2019	\$102.82
D&P Printing & Graphics Inc. 5461 General Washington Drive Alexandria, VA 22314	printing postcards	Karen Corbett Sanders	08/08/2019	\$159.00
D&P Printing & Graphics Inc. 5461 General Washington Drive Alexandria, VA 22314	Printing	Karen Corbett Sanders	08/12/2019	\$102.82
Big Daddy's Signs 24 Lexington Dr. Suite 1 Laconia, NH 03246	signs	Karen Corbett Sanders	08/13/2019	\$898.00
D&P Printing & Graphics Inc. 5461 General Washington Drive Alexandria, VA 22314	Printing	Karen Corbett Sanders	08/13/2019	\$590.42
Capitol Promotions P.O. Box 231 Glenside, PA 19038	buttons	Karen Corbett Sanders	08/19/2019	\$126.00
D&P Printing & Graphics Inc. 5461 General Washington Drive Alexandria, VA 22314	Printing	Karen Corbett Sanders	08/23/2019	\$1,016.54
South County Athletic Boosters Club 8501 Silverbrook Road c/o SCABC Lorton, VA 22079	advertising	Karen Corbett Sanders	08/29/2019	\$500.00
Big Daddy's Signs 24 Lexington Dr. Suite 1 Laconia, NH 03246	banners	Karen Corbett Sanders	08/30/2019	\$464.95
Mount Vernon HS Athletic Booster Club 8515 Old Mount Vernon Rd. Alexandria, VA 22309	Advertising	Karen Corbett Sanders	08/30/2019	\$400.00
Total This Period				\$4,775.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Karen Corbett Sanders-Mt. Vernon School  
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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Corbett Sanders, Karen Louise 6405 10th Street Alexandria, VA 22307		09/29/2015	\$1,500.00
Corbett Sanders, Karen Louise 6405 10th Street Alexandria, VA 22307		10/12/2015	\$10,000.00
Corbett Sanders, Karen Louise 6405 10th Street 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]	10	\$2,210.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$3,805.00</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]		\$4,775.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,775.26</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>\$10,672.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,805.00		
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		\$3,805.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,477.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,775.26		
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]			\$4,775.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,701.96</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]	\$7,616.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,805.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,421.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,047.41</b>
26. Previous Disbursements [Line 28 from last report]	\$1,570.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,775.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,345.45</b>
<b>29. Ending Balance</b>			<b>\$9,701.96</b>