

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

| 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.

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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| 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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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 37 | | \$3,805.00 |
| 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] | | \$4,775.26 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,775.26 |
| Reconciliation of Loan Account | | | |
| 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 | |
| 13. Subtotal | | | \$17,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$17,500.00 |

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| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$10,672.22 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$14,477.22 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,701.96 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$17,500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$16,047.41 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,570.19 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,775.26 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,345.45 |
| 29. Ending Balance | | | \$9,701.96 |