

**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 |
|---|--|---------------|--------------------------|-------------------|
| Corbett, Milagro 6824 Stoneybrooke Lane Alexandria, VA 22306 | 1.Washington Technology Integrators 2.Technology 3.Alexandria, VA | 10/27/2019 | \$125.00 | \$125.00 |
| Fiumano, Steve 12803 Melvue Ct. Fairfax, VA 22033 | 1.The Aerospace Corporation 2.Contracts Manager 3.Chantilly, VA | 11/05/2019 | \$30.00 | \$250.00 |
| Gaddafi, Zainudeen 7405 Alban Station Ct. Springfield, VA 22150 | 1.De Lune Corporation 2.Executive 3.Springfield, Va | 11/19/2019 | \$250.00 | \$250.00 |
| Krishnan, Lakshminarayann 12607 Franklin Farm Road Oak Hill, VA 20171 | 1. Skillnet 2.Vice President 3.Fairfax County, VA | 11/12/2019 | \$250.00 | \$250.00 |
| Moon for School Board 7617 Little River Tpke Suite 800 Annandale, VA 22003 | 1. 2.political campaign 3.Fairfax County, Virginia | 10/27/2019 | \$125.00 | \$125.00 |
| New Dominion PAC 3500 Bittersweet Dr. Richmond, VA 23235 | 1. 2.Political Action 3.Fairfax, Virginia | 11/03/2019 | \$300.00 | \$300.00 |
| Passman, Lois 9100 Belvoir Woods Parkway Apt. 314 Fort Belvoir, VA 22060-2714 | 1.self 2.retired 3.Alexandria, Virginia | 11/19/2019 | \$100.00 | \$200.00 |
| Sarah Jernigan LLC 8400 Springfield Court Springfield, VA 22153 | 1. 2.Realtor 3.Springfield, VA | 10/25/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$1,430.00 | |

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 |
|---|------------------------------|--|---------------------|-------------|
| Facebook Advertising 471 Emerson St. Palo Alto, CA 94301 | advertising | Karen Corbett Sanders | 10/25/2019 | \$75.00 |
| Facebook Advertising 471 Emerson St. Palo Alto, CA 94301 | advertising | Karen Corbett Sanders | 11/03/2019 | \$125.00 |
| Facebook Advertising 471 Emerson St. Palo Alto, CA 94301 | advertising | Karen Corbett Sanders | 11/04/2019 | \$175.00 |
| Facebook Advertising 471 Emerson St. Palo Alto, CA 94301 | advertising | Karen Corbett Sanders | 11/05/2019 | \$250.00 |
| Couch, Aaron 14010 Wood Rock Way Centreville, VA 20121 | video production | Karen Corbett Sanders | 11/08/2019 | \$500.00 |
| Sheri Robey Lapan, LLC 1804 Coolspring Dr. Alexandria, VA 22308 | campaign management services | Karen Corbett Sanders | 11/15/2019 | \$2,500.00 |
| Facebook Advertising 471 Emerson St. Palo Alto, CA 94301 | advertising | Karen Corbett Sanders | 11/21/2019 | \$262.52 |
| Act Blue Virginia P.O. Box 441146 Somerville, MA 02144-0031 | contribution processing | Karen Corbett Sanders | 11/25/2019 | \$52.58 |
| Godaddy.com LLC 14455 North Hayden Rd 219 Scottsdale, AZ 85260 | Website hosting | Karen Corbett Sanders | 11/25/2019 | \$596.08 |
| Total This Period | | | | \$4,536.18 |

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] | 8 | \$1,430.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$725.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 20 | | \$2,155.00 |
| 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] | | \$4,536.18 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,536.18 |
| 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] | | \$7,154.69 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,155.00 | | |
| 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 | | \$2,155.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$9,309.69 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,536.18 | | |
| 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] | | | \$4,536.18 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,773.51 |
| 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] | \$44,172.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,155.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$46,327.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$50,953.41 |
| 26. Previous Disbursements [Line 28 from last report] | \$41,643.72 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,536.18 | | |
| 28. Total Disbursements this Election Cycle | | | \$46,179.90 |
| 29. Ending Balance | | | \$4,773.51 |