

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

Reporting Period: 07/01/2015 Through: 08/31/2015
Page: 1 of 11

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
Asam, Trever 1204 Lunaai St Kailua, HI 96734	1.Cades Schutte LLLP 2.Attorney 3.Kailua, HI	08/18/2015	\$250.00	\$250.00
Bradley, Katherine 600 New Hampshire Ave Washington, DC 20037	1.City Bridge Foundation 2.President 3.Washington, DC	07/24/2015	\$5,000.00	\$5,000.00
Buss, Lindsey 10725 Lady Slipper Ter Rockville, MD 20852	1.World Bank Group 2.CSR Officer 3.Washington, DC	08/20/2015	\$500.00	\$500.00
Carlock & Moore, Meagan & Andy 1012 Graydon Ave Norfolk, VA 23507	1.Urban Alliance 2.Director, Finance 3.Washington, DC	08/19/2015	\$500.00	\$500.00
Chapman, Julie 14 Hesketh St Chevy Chase, MD 20815	1.501cTECH 2.Executive Director 3.Washington, DC	08/31/2015	\$250.00	\$250.00
Ehrgood, Kristin 3019 Ellicott St Washington, DC 20008	1.Flamboyant Foundation 2.President 3.Washington, DC	08/04/2015	\$1,000.00	\$1,000.00
El'Alaily, Ameer 2803 Central Ave Alexandria, VA 22302	1.Vysnova Partners 2.Consultant 3.Reston, VA	08/19/2015	\$150.00	\$150.00
Farkas, Julie 4848 Chevy Chase Blvd Chevy Chase, MD 20815	1.Urban Alliance 2.Nonprofit Executive 3.Washington, DC	07/24/2015	\$1,000.00	\$1,000.00
Gathercole, Summer 111 S Monroe St Denver, CO 80209	1.SHG Advisors 2.Consultant 3.Denver, CO	08/29/2015	\$500.00	\$500.00
Kaplan, Lori 1741 NW Irving St Washington, DC 20010	1.latin american youth center 2.Director 3.Washington, DC	08/18/2015	\$500.00	\$500.00
Leder, Karen 7424 Exeter Rd Bethesda, MD 20814	1.n/a 2.n/a 3.n/a	07/24/2015	\$500.00	\$500.00
Levine, Nicole 8317 Woodhaven Blvd Bethesda, MD 20817	1.St. Andrew's School 2.Business Development 3.Washington, DC	08/19/2015	\$500.00	\$500.00

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

Reporting Period: 07/01/2015 Through: 08/31/2015
Page: 2 of 11

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
McKee, William 8500 Freyman Dr Chevy Chase, MD 20815	1.CityBridge Foundation 2.Director of Research 3.Washington, DC	08/18/2015	\$250.00	\$250.00
Mowafi, Hani 169 E Rock Rd New Haven, CT 06511	1.Yale University 2.Professor 3.New Haven, CT	08/24/2015	\$500.00	\$500.00
Nakamoto, Amy 381 Wilmore Dr Middletown, DE 19709	1.St. Andrew's School 2.Fundraising 3.Middletown, DE	08/19/2015	\$500.00	\$500.00
Nolan, Ronnie 6573 Rockland Dr Centreville, VA 20124	1.retired 2.retired 3.Centreville, VA	08/25/2015	\$500.00	\$500.00
Pae, Jee 2123 Tazewell Court Arlington, VA 22207	1.The News Literacy Project 2.Nonprofit Exeuctive 3.Washington, DC	07/21/2015	\$200.00	\$200.00
Plepler, Andrew 125 W Tremont St Charlotte, NC 28206	1.Bank of America 2.Executive 3.Charlotte, NC	07/20/2015	\$250.00	\$250.00
Ramsey, W. Russell 10411 New Ascot Drive Great Falls, VA 22066	1.Ramsey Asset Management 2.CEO 3.Washington, DC	07/21/2015	\$2,500.00	\$2,500.00
Sobhani, Rob 7811 Hidden Meadow Terr Potomac, MD 20854	1.Sparo 2.Founder 3.Washington, DC	07/23/2015	\$500.00	\$500.00
Stonesifer, Patty 2114 14th St NW Washington, DC 20009	1.Martha's Table 2.CEO 3.Washington, DC	07/23/2015	\$1,000.00	\$1,000.00
Streed Jr, Carl & Chad 1804 EUTAW PI Baltimore, MD 21217	1.Johns Hopkins Bayview Medical Center 2.Physician 3.Baltimore, MD	08/31/2015	\$150.00	\$150.00
Vanderzon, Maura 4902 Falstone Ave Chevy Chase, MD 20815	1.N/A 2.freelance writer 3.Chevy Chase, MD	08/27/2015	\$250.00	\$250.00
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304	1.Morgan Lewis 2.Partner 3.Washington, DC	07/10/2015	\$1,000.00	\$1,000.00

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

Reporting Period: 07/01/2015 Through: 08/31/2015

Page: 3 of 11

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
Zients, Mary 2030 Q st Washington, DC 20007	1.Self employed 2.Self employed 3.Washington, DC	07/24/2015	\$5,000.00	\$5,000.00
Total This Period			\$23,250.00	

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

Reporting Period: 07/01/2015 Through: 08/31/2015

Page: 4 of 11

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bahar-Engler, Beki 1805 7th Street NW, 8th Floor Washington, DC 20001	1. Leadership for Educational Equity 2. VP of Operations 3. Washington, DC 4. candidate coaching 5. Fair Market Value	07/13/2015	\$379.33	\$379.33
Bahar-Engler, Beki 1805 7th Street NW, 8th Floor Washington, DC 20001	1. Leadership for Educational Equity 2. VP of Operations 3. Washington, DC 4. candidate coaching 5. Fair Market Value	08/31/2015	\$864.78	\$1,244.11
Total This Period			\$1,244.11	

No Schedule C results to display.

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

Reporting Period: 07/01/2015 Through: 08/31/2015
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NationBuilder 520 S. Grand Ave Los Angeles, CA 90071	Website	Nationbuilder	07/24/2015	\$19.00
Nation 520 S. Grand Ave Los Angeles, CA 90071	Website monthly fee	Nation Builder	08/24/2015	\$19.00
Total This Period				\$38.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
El-Alaily, Kareem 507 Summers Ct Alexandria, VA 22301		06/12/2015	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$23,250.00	
2. Schedule B [Over \$100]	2	\$1,244.11	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$26,119.11
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]		\$1,244.11	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38.00	
10. Total [add lines 7, 8 and 9]			\$1,282.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$200.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,119.11		
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		\$26,119.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,319.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,282.11		
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]			\$1,282.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,037.00
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,119.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,319.11	
25. Total Funds Available [Add lines 21 and 24]			\$26,319.11
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,282.11		
28. Total Disbursements this Election Cycle			\$1,282.11
29. Ending Balance			\$25,037.00