

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

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

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bordeaux, John 7743 Porters Hill Lane Lorton, VA 22079	1.Bordeaux & Associates 2.Consultant 3.Lorton, Virginia	08/23/2015	\$250.00	\$250.00
Corbett, Bernard R 6824 Stoneybrook Lane Alexandria, VA 22306	1.WTIntegrators 2.Connsultant 3.Alexandria	08/25/2015	\$150.00	\$150.00
Evans, Sandy 3250 Valley Lane Falls Church, VA 22042	1.Fairfax County School Board 2.School Board Member 3.Fairfax	07/06/2015	\$150.00	\$150.00
Giglio, John D. 1350 Olde Towne Rd. Alexandria, VA 22307	1.self 2.consultant 3.Alexandria, Virginia	07/15/2015	\$200.00	\$200.00
Harbeck, Judy 4106 Robertson Blvd. Alexandria, VA 22309	1.Unknown 2.retired 3.	08/18/2015	\$200.00	\$200.00
Holden, Charles F. 2101 Waltonway Rd. Alexandria, VA 22307	1. 2.retired 3.Alexandria, VA	07/18/2015	\$500.00	\$500.00
Hyland for Supervisor P.O. Box 103 Mount Vernon, VA 22121-0103	1. 2.political 3.Mount Vernon, VA	07/06/2015	\$250.00	\$250.00
Krizek, Paul 2201 White Oaks Dr. Alexandria, VA 22306	1.Christian Relief Services 2.Association Executive 3.Alexandria	08/16/2015	\$150.00	\$150.00
Michael C. Montante, CPA & Associates 6176 Grovedale Court 200 Alexandria, VA 22310	1. 2.CPA 3.Alexandria, Va	07/09/2015	\$275.00	\$275.00
Moery, J.P. 7868 Middy Lane Alexandria, VA 22306	1.The Moery Company 2.consultant 3.Alexandria	08/25/2015	\$200.00	\$200.00
Sherman, Laura B. 1001 Irving Street, NE Washington, DC 20017	1.OSCE 2.Advisor 3.Belgrade, Serbia	08/05/2015	\$250.00	\$250.00
Todd, Rebecca 9024 Patton Blvd Alexandria, VA 22309	1. 2.student 3.	08/26/2015	\$500.00	\$500.00

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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
Zamora, Alonso P.O. Box 1511 Annandale, VA 22003	1.One B Thrifty 2.Business Owner 3.Fairfax County, VA	08/05/2015	\$200.00	\$200.00
Total This Period			\$3,275.00	

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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
Corbett Sanders, Karen Louise 6405 10th Street Alexandria, VA 22307	1. self 2. retired 3. Alexandria, VA 4. food, beverages, paper products 5. Actual Cost	07/06/2015	\$765.48	\$2,538.35
Corbett Sanders, Karen Louise 6405 10th Street Alexandria, VA 22307	1. self 2. retired 3. Alexandria, VA 4. printed donation envelopes 5. Actual Cost	07/06/2015	\$256.52	\$2,794.87
Lapan, Sherri 1804 Cool Spring Dr. ALexandria, VA 22308	1. self 2. public relations professional 3. Alexandria 4. window stickers 5. Actual Cost	08/05/2015	\$521.56	\$521.56
Total This Period			\$1,543.56	

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
Square UP Credit Card Processing 1455 Market Street 600 San Francisco, CA 94103	credit card fees	Karen Corbett Sanders	07/17/2015	\$2.75
D&P Printing & Graphics Inc. 5461 General Washington Drive Alexandria, VA 22314	grip cards	Karen Corbett Sanders	08/01/2015	\$640.24
D&P Printing & Graphics Inc. 5461 General Washington Drive Alexandria, VA 22314	lapel stickers	Karen Corbett Sanders	08/06/2015	\$381.76
Big Daddy's Signs 24 Lexington Dr. Suite 1 Laconia, NH 03246	signs	Karen Corbett Sanders	08/13/2015	\$2,810.02
Mt. Vernon H S Athletic Boosters 8515 Old Mt. Vernon Rd Alexandria, VA 22309	Sports Program Ad	Karen Corbett Sanders	08/21/2015	\$130.00
West Potomac HS Athletic Boosters 6500 Quander Road Alexandria, VA 22307	Booster Advertising	Karen Corbett Sanders	08/21/2015	\$350.00
D&P Printing & Graphics Inc. 5461 General Washington Drive Alexandria, VA 22314	grip cards	Karen Corbett Sanders	08/28/2015	\$322.24
Square UP Credit Card Processing 1455 Market Street 600 San Francisco, CA 94103	cc processing fees	Karen Corbett Sanders	08/31/2015	\$28.74
Total This Period				\$4,665.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,275.00	
2. Schedule B [Over \$100]	3	\$1,543.56	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,320.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$6,138.56
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]		\$1,543.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,665.75	
10. Total [add lines 7, 8 and 9]			\$6,209.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,826.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,138.56		
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		\$6,138.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,965.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,209.31		
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]			\$6,209.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,755.77
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,022.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,138.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,161.43	
25. Total Funds Available [Add lines 21 and 24]			\$12,161.43
26. Previous Disbursements [Line 28 from last report]	\$1,196.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,209.31		
28. Total Disbursements this Election Cycle			\$7,405.66
29. Ending Balance			\$4,755.77