Reporting Period: 09/01/2015 Through: 09/30/2015 Karen Corbett Sanders-Mt. Vernon School Page: 1 of 10 **Board Candidate dba Karen4Schools** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Conway, Susan 1.FCPS 2602 Woodlawn Trail 2.admin 09/13/2015 \$250.00 \$250.00 Alexandria, VA 22306 3.Alexandria Dubberly, Abigail 1.self 8356 Orange Court 2.retired 09/30/2015 \$1,000.00 \$1,000.00 Alexandria, VA 22309 3.Alexandria Ebbin for Virginia P.O. Box 26415 09/27/2015 \$250.00 \$250.00 2.political campaign Alexandria, VA 22313 3. Alexandria, VA Fairfax Education Association 3917 Old Lee Highway 2. Political Action Committee 09/08/2015 \$250.00 \$250.00 Fairfax, VA 22030 3. Fairfax County Genuario, Susan 1.self 8201 Mack Street 09/23/2015 \$250.00 \$250.00 2.none Alexandria, VA 22308 3.Alexandria Giglio, John D. 1.self 1350 Olde Towne Rd. 2.consultant 09/09/2015 \$100.00 \$300.00 Alexandria, VA 22307 3. Alexandria, Virginia 1.Christian Relief Services Krizek, Eugene 5901 Mount Eagle Dr. 2.Retired 09/27/2015 \$200.00 \$200.00 Alexandria, VA 22303 3.Alexandria Martin, Julia 1.Long and Foster 5411 11th Street 2.Realtor 09/07/2015 \$250.00 \$250.00 Alexandria, VA 22307 3. Alexandria, Virginia Ranney, Joan E 1.self 2004 Glen Dr. 2.retired 09/03/2015 \$300.00 \$300.00 Alexandria, VA 22307 3. Alexandria, VA

09/29/2015

09/16/2015

09/30/2015

\$500.00

\$500.00

\$250.00

\$500.00

\$500.00

\$250.00

1 self

2.Consultant

3. Vienna, Va

1.Item Inc.

1 self

2.Operational Manager

3.Lorton, Virginia

2.Art Restorer

3.Alexandria

Rice, Edward Hart

2217 Halcyon Lane

Vienna, VA 22181

Rizer, Michael

5920 River Drive

Lorton, VA 22079

Weisblat, Margot L.

Alexandria, VA 22307

6904 Clemson Dr.

Schedule A: Direct Contributions Over \$100

Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date

\$4,100.00

Reporting Period: 09/01/2015 Through: 09/30/2015

Page:

2 of 10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Four Sales Ltd 2. Estate Sales, Auctions & Appraisals 6405 10th Street 09/24/2015 3. Alexandria, Va \$158.98 \$158.98 Alexandria, VA 22307 4. banners 5. Actual Cost **Total This Period** \$158.98

Reporting Period: 09/01/2015 Through: 09/30/2015

Page:

3 of 10

Karen Corbett Sanders-Mt. Vernon School Board Candidate dba Karen4Schools	Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 10
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Amount Person Date of Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure D&P Printing & Craphics Inc. 5461 General Washington Drive Karen Corbett \$1,400.26 grip cards 09/11/2015 Alexandria, VA 22314 Sanders

Reporting Period: 09/01/2015 Through: 09/30/2015

Page:

5 of 10

\$1,400.26

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Corbett Sanders, Karen Louise 09/29/2015 \$1,500.00 \$1,500.00 6405 10th Street Alexandria, VA 22307 **Total This Period**

Reporting Period: 09/01/2015 Through: 09/30/2015

Page:

6 of 10

Karen Corbett Sanders-Mt. Vernon School Board Candidate dba Karen4Schools	Reporting Period: 09/01/2015 Through: Page:	09/30/2015 7 of 10
No Schedule E-2 results to display.		

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 10

Board Candidate dba Karen45c	<u>noois</u>		
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
Total This Period			\$1,500.00

15. Ending loan balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 10

\$1,500.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 12 \$4,100.00 2. Schedule B [Over \$100] 1 \$158.98 3. Un-itemized Cash Contributions [\$100 or less] 19 \$1,255.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 32 5. Total \$5,513.98 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$158.98 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,400.26 10. Total [add lines 7, 8 and 9] \$1,559.24 **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] \$1,500.00 13. Subtotal \$1,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 10 of 10

Board Candidate dba Karen4Schools			rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,755.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,513.98		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$7,013.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,769.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,559.24		
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]			\$1,559.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,210.51
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,161.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,013.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,175.41	
25. Total Funds Available [Add lines 21 and 24]			\$19,175.41
26. Previous Disbursements [Line 28 from last report]	\$7,405.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,559.24		
28. Total Disbursements this Election Cycle			\$8,964.90
29. Ending Balance			\$10,210.51