

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

Reporting Period: 10/01/2015 Through: 10/22/2015

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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				
Aboff, Marilyn K. 8818 Black Alder Dr. Alexandria, VA 22309	1.FCPS 2.admin 3.Alexandria	10/10/2015	\$250.00	\$250.00
Carlson, Walter 9117 Coronado Terrace Fairfax, VA 22031	1.self 2.retired 3.Fairfax, VA	10/22/2015	\$50.00	\$125.00
Fire Pac Local 2068 Inc 10500 Sager Ave. Suite A Fairfax, VA 22030	1. 2.Fire Fighters PAC 3.Fairfax County	10/22/2015	\$500.00	\$500.00
Flynn, Patrick 2603 Oldwick Court Reston, VA 20191	1.Keller Williams 2.Realtor 3.Fairfax, Virginia	10/12/2015	\$250.00	\$250.00
Friends of Jeff McKay P.O. Box 10066 Alexandria, VA 22310	1. 2.Political organization 3.Fairfax County, VA	10/20/2015	\$250.00	\$250.00
La May, Daniel 7046 Fieldhurst Court Alexandria, VA 22315	1.Dan's Van Lines 2.Business Owner 3.Alexandria, Va	10/12/2015	\$500.00	\$500.00
McLeland, Peggy 6201 Foxcroft Rd Alexandria, VA 22307	1.Self 2.Self 3.Alexandria, Virginia	10/22/2015	\$200.00	\$200.00
Postert, Anthony K. 6600 Potomac Ave. A2 Alexandria, VA 22307	1.U.S. DoJ 2.Economist 3.Washington, DC	10/10/2015	\$250.00	\$250.00
Purser, Gretchen 7714 Ridgecrest Dr. Alexandria, VA 22308	1.self 2.retired 3.Alexandria	10/01/2015	\$200.00	\$200.00
Rizer, Martin E. 8822 Lake Hill Dr. Lorton, VA 22079	1.K hovnarian 2.land acquisition 3.Chantilly, VA	10/04/2015	\$250.00	\$250.00
Smolen Plevy 8045 Leesburg Pike, Fifth Floor Vienna, VA 22182	1. 2.Law Firm 3.McLean, VA	10/19/2015	\$500.00	\$500.00
Virginia AFL-CI) 5400 Glenside Drive, Suite E Richmond, VA 23228	1. 2.political expenditures fund 3.Fairfax County	10/05/2015	\$1,250.00	\$1,250.00

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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
White, Charlie 402 Hanson Lane Alexandria, VA 22302	1.Business Leasing 2.Business Owner 3.Alexandria, VA	10/19/2015	\$150.00	\$150.00
Wild, Emily 7717 Ridgecrest Dr. Alexandria, VA 22307	1.self 2.homemaker 3.Alexandria, Va	10/04/2015	\$200.00	\$255.00
Woolley, Howard E. 11004 Larkmeade Lane Potomac, MD 20854	1.Verizon 2.Retired 3.Washington, DC	10/04/2015	\$1,000.00	\$1,000.00
Total This Period			\$5,800.00	

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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
Democrats for Route 1 Progress PAC 10617 Jones Street 301A Fairfax, VA 22030-7506	1. 2. political action committee 3. Fairfax, Virginia 4. campaign services 5. Fair Market Value	10/15/2015	\$400.00	\$400.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	1. 2. political campaign 3. Alexandria, VA 4. direct mail 5. Actual Cost	10/14/2015	\$1,868.00	\$2,118.00
Four Sales Ltd 6405 10th Street Alexandria, VA 22307	1. 2. Estate Sales, Auctions & Appraisals 3. Alexandria, Va 4. banners 5. Actual Cost	10/07/2015	\$158.98	\$317.96
Munson, Julie 2013 Swan Terrace Alexandria, VA, VA 22307	1. Dept. of Labor 2. Analyst/trainer 3. Washington, DC 4. food for meet and greet 5. Actual Cost	10/15/2015	\$100.00	\$200.00
Rizer, Michael 5920 River Drive Lorton, VA 22079	1. Item Inc. 2. Operational Manager 3. Lorton, Virginia 4. food for meet and greet 5. Actual Cost	10/03/2015	\$600.00	\$1,100.00
Total This Period			\$3,126.98	

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
Redman Mullen Group 3800 Executive Ave A22 Alexandria, VA 22305	Consulting services	Karen Corbett Sanders	10/01/2015	\$1,500.00
The Pivot Group 1720 I Street NW 550 Washington, DC 20006	Mailing	Karen Corbett Sanders	10/12/2015	\$13,537.20
Local Media Connections LLC P.O. Box 1179 Alexandria, VA 22313	advertising	Karen Corbett Sanders	10/15/2015	\$1,026.30
The Mount Vernon Voice P.O. Box 15572 Alexandria, VA 22309	Advertising	Karen Corbett Sanders	10/15/2015	\$600.00
The Pivot Group 1720 I Street NW 550 Washington, DC 20006	print and mailing services	Karen Corbett Sanders	10/19/2015	\$7,192.80
The Pivot Group 1720 I Street NW 550 Washington, DC 20006	print and mailing services	Karen Corbett Sanders	10/20/2015	\$7,192.80
Democrats for Route 1 Progress PAC 10617 Jones Street 301A Fairfax, VA 22030-7506	Contribution to coordinated Campaign	Karen Corbett Sanders	10/21/2015	\$300.00
The Pivot Group 1720 I Street NW 550 Washington, DC 20006	transportation charges	Karen Corbett Sanders	10/21/2015	\$50.00
Total This Period				\$31,399.10

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Corbett Sanders, Karen Louise 6405 10th Street Alexandria, VA 22307		10/12/2015	\$10,000.00	\$10,000.00
Corbett Sanders, Karen Louise 6405 10th Street Alexandria, VA 22307		10/19/2015	\$6,000.00	\$6,000.00
Total This Period				

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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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$5,800.00	
2. Schedule B [Over \$100]	5	\$3,126.98	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$223.00	
<b>5. Total</b>	<b>61</b>		<b>\$11,264.98</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,126.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$223.00	
9. Schedule D [Expenditures]		\$31,399.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$34,749.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$16,000.00	
<b>13. Subtotal</b>			<b>\$17,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$17,500.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,210.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,264.98		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$16,000.00		
d. Subtotal: Contributions and Receipts received this period		\$27,264.98	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$37,475.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,749.08		
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]			\$34,749.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,726.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$17,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,175.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,264.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,440.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,440.39</b>
26. Previous Disbursements [Line 28 from last report]	\$8,964.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,749.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$43,713.98</b>
<b>29. Ending Balance</b>			<b>\$2,726.41</b>