

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

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

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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
Hampshire-Cowan, Artis 3306 Shortridge Ln Mitchellville, MD 20721	1.Howard University 2.Administrator 3.Washington, DC	10/08/2015	\$250.00	\$250.00
Harrington, Melissa 417 Monticello Blvd Alexandria, VA 22305	1.Northern Virginia Community College 2.Counselor 3.Alexandria, VA	10/05/2015	\$200.00	\$200.00
Lee, Colleen 8000 W Beach Dr NW Washington, DC 20012	1.Self Employed 2.Real Estate 3.Washington, DC	10/14/2015	\$250.00	\$250.00
Maynard, Deanne 500 Summers Court Alexandria, VA 22301	1.Morrison and Foerster 2.Lawyer 3.Washington, DC	10/06/2015	\$250.00	\$250.00
Mowafi, Mona 25 Thatcher St 5 Brookline, MA 02446	1.RISE Egypt 2.Nonprofit 3.Boston, MA	10/06/2015	\$500.00	\$500.00
Pappas, Chandra 107 E Nelson Ave Alexandria, VA 22301	1.Randstad 2.Staffing 3.Washington, DC	10/05/2015	\$500.00	\$500.00
Setliff, Sue 306 W Masonic Vw Alexandria, VA 22301	1.Self Employed 2.Homemaker 3.Alexandria, VA	10/02/2015	\$250.00	\$250.00
Smith, Eshauna 1606 Crittenden St, NW Washington, DC 20011	1.Urban Alliance 2.Nonprofit Executive 3.Washington, DC	10/01/2015	\$400.00	\$400.00
Total This Period			\$2,600.00	

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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
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	10/13/2015	\$615.04	\$1,859.15
Total This Period			\$615.04	

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
Together We Bake 212 South Washington Street Alexandria, VA 22314	Cookies for kick off	Together We Bake	10/01/2015	\$225.00
Ben, Bennett 434 24th St NE Washington, DC 20002	Campaign field worker	Ben Bennett	10/02/2015	\$3,188.84
APACE 2857 Duke St Alexandria, VA 22314	Teacher endorsement stickers	APACE	10/06/2015	\$16.50
Coscto, Warehouse 1200 South Fern Apt 904 Arlington, VA 22202-4420	Volunteer snacks	Costco	10/06/2015	\$300.14
Costco, Warehouse 1200 South Fern Arlington, VA 22202-4420	Volunteer snacks	Costco	10/06/2015	\$34.42
ASAP Printing and Graphic 2805 Mt. Vernon Ave Alexandria, VA 22301	Signs	ASAP Printing and Graphic	10/08/2015	\$583.00
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305	Labels	Target	10/09/2015	\$5.61
USPS 3682 King Street Alexandria, VA 22302	Stamps for mailing	US Postal Service	10/15/2015	\$98.00
ASAP Printing and Graphic 2805 Mt. Vernon Ave Alexandria, VA 22301	Postcards for mailing	ASAP Printing and Graphic	10/16/2015	\$74.20
Old Town Ace Hardware 809 S Washington St Alexandria, VA 22314	Magnets for Signs	Old Town Ace Hardware	10/19/2015	\$3.81
Wildfire Contact 818 Connecticut Ave 200 Washington, DC 20006	Mailings	Wildfire Contact	10/19/2015	\$12,209.40
Angle Mastagni Mathews 507 North Sylvania Fort Worth, TX 76111	Calls to voters	Angle Mastagni Mathews	10/22/2015	\$944.46
Total This Period				\$17,683.38

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
El-Alaily, Kareem 507 Summers Court Alexandria, VA 22301		10/02/2015	\$647.94	\$55.00
Total This Period				

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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
El-Alaily, Kareem 507 Summers Ct Alexandria, VA 22301		06/12/2015	\$200.00
El-Alaily, Kareem 507 Summers Court Alexandria, VA 22301		09/25/2015	\$55.00
Total This Period			\$255.00

<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]	8	\$2,600.00	
2. Schedule B [Over \$100]	1	\$615.04	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>49</b>		<b>\$5,670.04</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]		\$615.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,683.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$18,298.42</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$902.94	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$902.94</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$647.94	
<b>15. Ending loan balance</b>			<b>\$255.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$32,178.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,670.04		
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		\$5,670.04	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$37,848.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,298.42		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$647.94	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$18,946.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,902.15</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$255.00		
<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]	\$36,237.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,670.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,907.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$41,907.09</b>
26. Previous Disbursements [Line 28 from last report]	\$4,058.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,946.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,004.94</b>
<b>29. Ending Balance</b>			<b>\$18,902.15</b>