Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Longabaugh, Sharon 1.Alexandria City Public Schools 2207 Valley Circle 2.Substitute Teacher 10/18/2018 \$150.00 \$150.00 Alexandria, VA 22302 3. Alexandria, Virginia **Total This Period** \$150.00

Reporting Period: 10/01/2018 Through: 10/25/2018

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Cindy Anderson for School Board 2018 (CC-18-00253)	Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 2 of 9
No Schedule B results to display.	

Cindy Anderson for School Board 2018
(CC-18-00253)

Reporting Period: 10/01/2018 Through: 10/25/2018
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No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure USPS, (Not an individual) Cynthia 1100 Wythe Street 10/09/2018 Postage \$100.00 Anderson Alexandria, VA 22314 PayPal, (This is a company) Cynthia NA (online company) PayPal fee 10/16/2018 \$4.65 Anderson NA, VA 00000 ASAP Printing and Graphics, (This is a Postcards for Lorber, Anderson, and Nolan, one-third Cynthia company) 10/18/2018 \$1,439.92 2805 Mount Vernon Avenue Anderson Alexandria, VA 22301 PayPal, (This is a company) Cynthia NA (online company) PayPal fees 10/18/2018 \$4.95 Anderson NA, VA 00000 Diversions, (This is a company) Cynthia 1721 Centre Plaza 10/19/2018 Thank You notes \$12.19 Anderson Alexandria, VA 22302 Local Media Connection, LLC, (Company) Cynthia PO Box 1179 Alexandria Gazette Ad 10/22/2018 \$535.62 Anderson Alexandria, VA 22313 Alexandria Times LLC, (Company) 110 S. Pitt St. Cynthia Alexandria Times color advertisement voter guide 10/25/2018 \$365.00 Suite 200 Anderson Alexandria, VA 22315

Reporting Period: 10/01/2018 Through: 10/25/2018

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\$2,462.33

Cindy Anderson for School Board 2018 (CC-18-00253)	Reporting Period: 10/01/2018 Through: Page:		
No Schedule E-1 results to display.			

Cindy Anderson for School Board 2018 (CC-18-00253)	Reporting Period: 10/01/2018 Through: Page:	10/25/2018 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Anderson, Cynthia 2709 Valley Drive Alexandria, VA 22302-2846

Total This Period

Pupose of Obligation

O6/27/2018

\$3,000.00

Reporting Period: 10/01/2018 Through: 10/25/2018

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15. Ending loan balance

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 8 of 9

\$3,000.00

(CC-18-00253)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$350.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,462.33	
10. Total [add lines 7, 8 and 9]			\$2,462.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

Reporting Period: 10/01/2018 Through: 10/25/2018 Page: 9 of 9

\$2,288,66

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,400.99 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$350.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$350.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,750.99 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,462.33 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,462.33 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,288.66 Total Unpaid Debts [from Schedule F of this report] \$3,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$5,000.00 Previous Receipts [Line 24 from last report] \$350.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,350.00 25. Total Funds Available [Add lines 21 and 24] \$5,350.00 26. Previous Disbursements [Line 28 from last report] \$599.01 27. Disbursements from Current Reporting Period \$2,462.33 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,061.34