Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Curran, Brooke 1.Runningbrooke 2413 King Street 2.CEO 09/23/2018 \$1,000.00 \$1,000.00 Alexandria, VA 22301 3. Alexandria, Virginia 1.Self-employed Folkerts, Yvonne 4124 Fort Worth Place 2. Public Relations and Communications Professional 09/23/2018 \$150.00 \$150.00 Alexandria, VA 22304 3. Alexandria, Virginia

Reporting Period: 09/01/2018 Through: 09/30/2018

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\$1,150.00

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Cindy Anderson for School Board 2018 (CC-18-00253)	Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 2 of 9	
No Schedule B results to display.		

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

Reporting Period: 09/01/2018 Through: 09/30/2018
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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 ASAP Printing and Graphics, (This is a company) 2805 Mount Vernon Avenue Cynthia Grip Cards 09/11/2018 \$445.20 Anderson Alexandria, VA 22301 PayPal, (This is a company) Cynthia NA (online company) NA, VA 00000 PayPal fees 09/18/2018 \$2.06 Anderson PayPal, (This is a company) Cynthia NA (online company) NA, VA 00000 PayPal fees 09/23/2018 \$1.75 Anderson

Reporting Period: 09/01/2018 Through: 09/30/2018

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\$449.01

Cindy Anderson for School Board 2018 (CC-18-00253)	Reporting Period: 09/01/2018 Through: Page:	09/30/2018 5 of 9
No Schedule E-1 results to display.		

Cindy Anderson for School Board 2018 (CC-18-00253)	Reporting Period: 09/01/2018 Through: 09/30/2018 Page: 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

Date Debt Incurred

Amount Remaining Unpaid

Amount Remaining Unpaid

\$3,000.00

Reporting Period: 09/01/2018 Through: 09/30/2018

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15. Ending loan balance

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\$3,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,150.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$746.19 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$1,896.19 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$449.01 10. Total [add lines 7, 8 and 9] \$449.01 **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: 09/01/2018 Through: 09/30/2018 Page: 9 of 9

\$4.397.18

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,950.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,896.19 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 \$1,896.19 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,846.19 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$449.01 [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] \$449.01 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,397.18 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 \$3,100.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,896.19 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,996.19 25. Total Funds Available [Add lines 21 and 24] \$4,996.19 26. Previous Disbursements [Line 28 from last report] \$150.00 27. Disbursements from Current Reporting Period \$449.01 [Line 18d above] 28. Total Disbursements this Election Cycle \$599.01