

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

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
Anderson, Cynthia 2709 Valley Drive Alexandria, VA 22302-2846	1.ACPS 2.School Board Member 3.Alexandria, VA	10/26/2018	\$1,883.02	\$1,906.99
Anderson, Cynthia 2709 Valley Drive Alexandria, VA 22302-2846	1.ACPS 2.School Board Member 3.Alexandria, VA	10/29/2018	\$535.62	\$3,241.16
Smith, Pamela 1206 Stonell Place Alexandria, VA 22302	1.Energy House 2.Consulting 3.Alexandria, VA	10/30/2018	\$250.00	\$250.00
Williams, Nancy 2423 Taylor Avenue Alexandria, VA 22302	1.MedStar Health 2.Consultant 3.Alexandria, VA	10/30/2018	\$300.00	\$300.00
Total This Period			\$2,968.64	

No Schedule B results to display.

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
ASAP Printing and Graphics, (This is a company) 2805 Mount Vernon Avenue Alexandria, VA 22301	Postcards for Lorber, Anderson, and Nolan, one-third share. Lorber gave C. Anderson receipt. (Personal Credit Card)	Cynthia Anderson	10/26/2018	\$1,883.02
Local Media Connection, LLC, (Company) PO Box 1179 Alexandria, VA 22313	Alexandria Gazette Ad (Personal Credit Card)	Catherine Theisen	10/29/2018	\$535.62
FedEx (This is a company), NA 685 N. Washington St Alexandria, VA 22314	Photocopies. No hard copy receipt given.	Catherine Theisen	10/30/2018	\$297.68
USPS, (Not an individual) 1100 Wythe Street Alexandria, VA 22314	Postage	Catherine Theisen	10/30/2018	\$300.00
Facebook, (This is a company) NA NA, VA 00000	Facebook Ad	Cynthia Anderson	10/31/2018	\$67.03
Trader Joe s (This is a company), NA 612 N St Asaph St Alexandria, VA 22314	Poll snacks	Catherine Theisen	10/31/2018	\$98.19
ASAP Printing and Graphics, (This is a company) 2805 Mount Vernon Avenue Alexandria, VA 22301	Grip Cards	Catherine Theisen	11/01/2018	\$1,478.70
FedEx (This is a company), NA 685 N. Washington St Alexandria, VA 22314	Photocopies. No hard copy receipt given.	Catherine Theisen	11/01/2018	\$183.58
PayPal, (This is a company) NA (online company) NA, VA 00000	PayPal fee	Catherine Theisen	11/03/2018	\$2.48
PayPal, (This is a company) NA (online company) NA, VA 00000	PayPal fee	Catherine Theisen	11/03/2018	\$3.20
Safeway (This is a company), NA 3526 King St Alexandria, VA 22302	Water for polls	Catherine Theisen	11/05/2018	\$25.63
Flanagan, Kerry 2713 Valley Drive Alexandria, VA 22302	Graphics design services	Catherine Theisen	11/12/2018	\$200.00
Total This Period				\$5,075.13

No Schedule E-1 results to display.

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
Anderson, Cynthia 2709 Valley Drive Alexandria, VA 22302-2846		06/27/2018	\$3,000.00
Total This Period			\$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,968.64	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$169.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,137.96
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]		\$5,075.13	
10. Total [add lines 7, 8 and 9]			\$5,075.13
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	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,615.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,137.96		
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		\$3,137.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,753.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,075.13		
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]			\$5,075.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,678.62
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,042.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,137.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,180.09	
25. Total Funds Available [Add lines 21 and 24]			\$11,180.09
26. Previous Disbursements [Line 28 from last report]	\$3,426.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,075.13		
28. Total Disbursements this Election Cycle			\$8,501.47
29. Ending Balance			\$2,678.62