Cindy Anderson for School Board (CC-15-00687)

Total This Period

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Curran, Brooke 1.Runningbrooke 2.Fundraiser 2413 King Street 06/20/2015 \$1,000.00 \$1,000.00 Alexandria, VA 22301 3.Alexandria, VA 1.Rep. Don Beyer Jacobs, Leslie 2.Case Manager 2909 Richmond Lane 06/20/2015 \$500.00 \$500.00 Alexandria, VA 22305 3. Alexandria, VA 1.Morgan, Lewis, and Bockius, LLP Williams, Mark 100 Cameron Station Blvd 2.Partner (Attorney) 06/24/2015 \$1,000.00 \$1,000.00 Alexandria, VA 22304 3. Washington, DC

Reporting Period: 04/01/2015 Through: 06/30/2015

\$2,500.00

Cindy Anderson for School Board (CC-15-00687)	Reporting Period: 04/01/2015 Through: 06/30/2015		
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No Schedule B results to display.			

Cindy Anderson for School Board (CC-15-00687)	Reporting Period: 04/01/2015 Through: 06 Page:	/30/2015 3 of 9
No Schedule C results to display.		

Cindy Anderson for School Board (CC-15-00687)	Reporting Period: 04/01/2015 Through: (Page:	06/30/2015 4 of 9
No Schedule D results to display.		

Cindy Anderson for School Board (CC-15-00687)

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 5 of 9 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Period 06/18/2015 \$50.00 \$50.00

Total This Period

Anderson, Cynthia 2709 Valley Drive Alexandria, VA 22302

Cindy Anderson for School Board (CC-15-00687)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Cindy Anderson for School Board

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 7 of 9

(CC-15-00687)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Anderson, Cynthia 2709 Valley Drive Alexandria, VA 22302		06/18/2015	\$50.00
Total This Period			\$50.00

Cindy Anderson for School Board (CC-15-00687)

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 8 of 9

\$50.00

\$50.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$2,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 20 \$1,525.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 23 5. Total \$4,025.00 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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$50.00

Cindy Anderson for School Board

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 9 of 9

(CC-15-00687)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,025.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$50.00		
d. Subtotal: Contributions and Receipts received this period		\$4,075.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,075.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [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]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,075.00
20. Total Unpaid Debts [from Schedule F of this report]	\$50.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,075.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,075.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,075.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$4,075.00