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 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Lewis, Janet 1.N 2809 Central Avenue 2.Retired 10/26/2015 \$200.00 \$200.00 Alexandria, VA 22302 3.NA O'Hanlon, Ann 1.Don Beyer 2810 Farm Road 2.Chief of Staff \$150.00 10/23/2015 \$150.00 Alexandria, VA 22302 3. Washington DC **Total This Period** \$350.00

Reporting Period: 10/23/2015 Through: 11/26/2015

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Cindy Anderson for School Board (CC-15-00687)	Reporting Period: 10/23/201	5 Through: 11 Page:	/26/2015 2 of 9
No Schedule B results to display.			

Cindy Anderson for School Board (CC-15-00687)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9
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 Alexandria Times, NFN 110 S. Pitt Street Cindy Alexandria Times ad 10/23/2015 \$289.85 Suite 200 Anderson Alexandria, VA 22314 Local Media Connection LLC, NFN Cindy PO Box 1179 Newspaper ad in Gazette-Packet 10/25/2015 \$468.36 Anderson Alexandria, VA 22313 ASAP, NFN Cindy 2805 Mount Vernon Avenue Printing 10/30/2015 \$418.70 Anderson Alexandria, VA 22301 Cindy, Anderson Cindy 2709 Valley Drive Campaign supplies (various vendors and dates) 11/01/2015 \$471.58 Anderson Alexandria, VA 22302 ASAP, NFN Cindy 2805 Mount Vernon Avenue Grip cards 11/02/2015 \$418.70 Anderson Alexandria, VA 22301 Flanagan, Kerry Cindy 2713 Valley Drive Web services 11/02/2015 \$80.75 Anderson Alexandria, VA 22302

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\$2,147.94

Cindy Anderson for School Board (CC-15-00687)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 5 of 9
No Schedule E-1 results to display.		

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Anderson, Cynthia 2709 Valley Drive Alexandria, VA 22302 11/15/2015 \$50.00 \$0.00 **Total This Period** 

Cindy Anderson for School Board (CC-15-00687)	Reporting Period: 10/23/2015 Through: 11/26/201 Page: 7 of 9	15
No Schedule F results to display.		

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(CC-15-00687)		raye. 6019	
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$350.00	
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	5		\$550.00
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]		\$2,147.94	
10. Total [add lines 7, 8 and 9]			\$2,147.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$50.00	
15. Ending loan balance			\$0.00

29. Ending Balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

\$108.03

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,755.97 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$550.00 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 \$550.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,305.97 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,147.94 [Line 10 of Schedule G] \$50.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,197.94 19. Ending Balance [Subtract Line 18b from Line 17e] \$108.03 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$5,555.00 Previous Receipts [Line 24 from last report] \$550.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,105.00 25. Total Funds Available [Add lines 21 and 24] \$6,105.00 26. Previous Disbursements [Line 28 from last report] \$3,799.03 27. Disbursements from Current Reporting Period \$2,197.94 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,996.97