

Candice Bennett for Board of Supervisors (CC-15-00100)

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1.Candice Bennett & Associates 2.Market Research Consultant 3.Lorton VA	02/03/2015	\$50.00	\$68.34
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1.Candice Bennett & Associates 2.Market Research Consultant 3.Lorton VA	02/17/2015	\$5.00	\$126.79
Brittain, Deborah 4931 Bonita Bay Blvd Bonita Springs, FL 34134-1705	1.Retired 2.Executive Search Consultant 3.Bonita Springs FL	03/01/2015	\$500.00	\$500.00
Rosenson, Elisabeth 1917 Midvale Ave Los Angeles, CA 90025-5727	1.Arellano Associates 2.Senior Project Coordinator 3.Chino Hills CA	02/20/2015	\$200.00	\$200.00
Total This Period			\$755.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1. Candice Bennett & Associates 2. Market Research Consultant 3. Lorton VA 4. Website Domain-GoDaddy.com 5. ActualCost	02/03/2015	\$18.34	\$68.34
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1. Candice Bennett & Associates 2. Market Research Consultant 3. Lorton VA 4. Postage 5. ActualCost	02/09/2015	\$1.96	\$99.72
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1. Candice Bennett & Associates 2. Market Research Consultant 3. Lorton VA 4. Postage 5. ActualCost	02/09/2015	\$0.42	\$99.72
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1. Candice Bennett & Associates 2. Market Research Consultant 3. Lorton VA 4. Post Office Box Rental-USPS-6 months 5. ActualCost	02/09/2015	\$29.00	\$99.72
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1. Candice Bennett & Associates 2. Market Research Consultant 3. Lorton VA 4. Postage 5. ActualCost	02/13/2015	\$2.38	\$102.10
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1. Candice Bennett & Associates 2. Market Research Consultant 3. Lorton VA 4. Office Supplies-Target 5. ActualCost	02/14/2015	\$19.69	\$121.79
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1. Candice Bennett & Associates 2. Market Research Consultant 3. Lorton VA 4. Postage 5. ActualCost	02/23/2015	\$2.40	\$204.93
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1. Candice Bennett & Associates 2. Market Research Consultant 3. Lorton VA 4. Printing (business cards, stickers)-Vistaprint 5. ActualCost	02/23/2015	\$75.74	\$204.93
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1. Candice Bennett & Associates 2. Market Research Consultant 3. Lorton VA 4. Office Supplies and Printing from Office Depot 5. ActualCost	02/28/2015	\$31.92	\$272.70
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1. Candice Bennett & Associates 2. Market Research Consultant 3. Lorton VA 4. Decorations for Kickoff-Party City 5. ActualCost	02/28/2015	\$35.85	\$272.70
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1. Candice Bennett & Associates 2. Market Research Consultant 3. Lorton VA 4. iStock credit for Flyer 5. ActualCost	03/20/2015	\$8.00	\$280.70

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1. Candice Bennett & Associates 2. Market Research Consultant 3. Lorton VA 4. Postage 5. ActualCost	03/21/2015	\$1.40	\$401.18
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	1. Candice Bennett & Associates 2. Market Research Consultant 3. Lorton VA 4. Food and Beverage for Event 5. ActualCost	03/21/2015	\$119.08	\$401.18
PS Design 11416 Vale Spring Dr Oakton, VA 22124-1234	1. 2. Graphic Designer 3. Oakton VA 4. Graphic Design Services for Logo, Signage, Fliers 5. FairMarketValue	03/29/2015	\$2,150.00	\$2,150.00
Total This Period			\$2,496.18	

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
Wells Fargo 8994 Lorton Station Blvd Lorton, VA 22079-4787	Printing of Business Checks	Stephany Smith	02/03/2015	\$24.23
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	Reimbursement for Website-February 2015 (NGPVAN)	Stephany Smith	02/23/2015	\$150.00
Fireside Grill 9000 Lorton Station Blvd Ste N Lorton, VA 22079-4748	Appetizers for Kickoff Event	Stephany Smith	02/28/2015	\$114.87
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Credit Card Processing Fees	Stephany Smith	03/02/2015	\$24.57
County of Fairfax 12000 Government Center Pkwy Ste 323 Fairfax, VA 22035-0001	Primary Filing Fee 2015	Stephany Smith	03/20/2015	\$1,500.00
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	Reimbursement for Website-March 2015 (NGPVAN)	Stephany Smith	03/31/2015	\$150.00
Total This Period				\$1,963.67

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$755.00	
2. Schedule B [Over \$100]	2	\$2,496.18	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,710.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$4,961.33
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]		\$2,496.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,963.67	
10. Total [add lines 7, 8 and 9]			\$4,459.85
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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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]	\$4,961.33		
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		\$4,961.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,961.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,459.85		
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]			\$4,459.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$501.48
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$4,961.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,961.33	
25. Total Funds Available [Add lines 21 and 24]			\$4,961.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,459.85		
28. Total Disbursements this Election Cycle			\$4,459.85
29. Ending Balance			\$501.48