Jane Gandee For Supervisor (CC-15-00342)

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
Gillespie, Ed 9382 Mt Vernon Cir Alexandria, VA 22309	1.Ed Gillespie Strategies 2.Partner 3.Alexandria VA	05/09/2015	$500.00	$500.00
Robertson, Sandra A. 8908 Captains Row Alexandria, VA 22308	1.Continental Airlines 2.Flight Attendant 3.Alexandria VA	04/23/2015	$200.00	$200.00
Saunders, Sandy 5831 Bent Twig Rd McLean, VA 22101	1.Greenberg Traurig LLP 2.Attorney 3.Washington DC	05/27/2015	$125.00	$125.00
Total This Period			$825.00	

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
Servicemaster NCR 7551 Fordson Rd Alexandria, VA 22306	1. 2. Property Restoration and Cleaning 3. Alexandria VA 4. Rent and Office Services 5. Fair Market Value	04/01/2015	$1,500.00	$1,500.00
Servicemaster NCR 7551 Fordson Rd Alexandria, VA 22306	1. 2. Property Restoration and Cleaning 3. Alexandria VA 4. Rent and Office Services 5. Fair Market Value	05/01/2015	$1,500.00	$3,000.00
Servicemaster NCR 7551 Fordson Rd Alexandria, VA 22306	1. 2. Property Restoration and Cleaning 3. Alexandria VA 4. Executive Assistant Support 5. Fair Market Value	05/27/2015	$980.00	$3,980.00
Servicemaster NCR 7551 Fordson Rd Alexandria, VA 22306	1. 2. Property Restoration and Cleaning 3. Alexandria VA 4. Media and Design Specialist Support 5. Fair Market Value	05/27/2015	$2,240.00	$6,220.00
Total This Period			$6,220.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfax County 12000 Government Center Pkwy Fairfax, VA 22035	District map	Charles Gandee	03/27/2015	$38.16
Creative Direct 25 E Main St Richmond, VA 23219	Campaign Consulting	Charles Gandee	04/01/2015	$3,000.00
Fairfax County Republican Committee. 4246 Chain Bridge Road Fairfax, VA 22030	Filing Fee	Charles Gandee	04/01/2015	$1,500.00
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	Charles Gandee	04/22/2015	$326.39
Party Depot 6700 Richmond Hwy Ste 9 Alexandria, VA 22306	Event Supplies	Charles Gandee	04/24/2015	$40.75
Rent-All Center 8412 Richmond Hwy Alexandria, VA 22309	Event Supplies	Charles Gandee	04/24/2015	$126.90
7-Eleven 1722 Routh St Ste 1000 Dallas, TX 75201	Food/Beverage	Charles Gandee	04/27/2015	$6.12
Party Depot 6700 Richmond Hwy Ste 9 Alexandria, VA 22306	Event Supplies	Charles Gandee	04/27/2015	$13.02
Stripe 3180 18th St San Francisco, CA 94110	CC Processing	Charles Gandee	04/30/2015	$0.33
Creative Direct 25 E Main St Richmond, VA 23219	Printing	Charles Gandee	05/07/2015	$1,550.00
Alphagraphics 1001 N Fairfax St Ste 100 Alexandria, VA 22314	Printing	Charles Gandee	05/12/2015	$727.97
Papa John's Pizza 7646 Richmond Hwy Alexandria, VA 22306	Food/Beverages	Charles Gandee	05/12/2015	$46.60
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	Charles Gandee	05/12/2015	$40.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256	Check Printing	Charles Gandee	05/13/2015	$63.43
Stripe 3180 18th St San Francisco, CA 94110	CC Processing	Charles Gandee	05/13/2015	$14.80
USPS 475 L'Enfant Plz Wahington, DC 20536	Postage	Charles Gandee	05/21/2015	$295.85
USPS 475 L'Enfant Plz Wahington, DC 20536	Postage	Charles Gandee	05/26/2015	$49.00
Stripe 3180 18th St San Francisco, CA 94110	CC Processing	Charles Gandee	05/27/2015	$3.20
Total This Period				$7,842.73

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Gandee, Jane 5920 Hallowing Dr. Mason Neck, VA 22079		04/07/2015	$1,000.00	$1,000.00
Gandee, Jane 5920 Hallowing Dr. Mason Neck, VA 22079		04/08/2015	$30,784.61	$30,784.61
Gandee, Jane 5920 Hallowing Dr. Mason Neck, VA 22079		04/09/2015	$1,500.00	$1,500.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Gandee, Jane 5920 Hallowing Dr. Mason Neck, VA 22079	Reimbursement Due	03/27/2015	$38.16
Gandee, Jane 5920 Hallowing Dr. Mason Neck, VA 22079		04/07/2015	$1,000.00
Gandee, Jane 5920 Hallowing Dr. Mason Neck, VA 22079		04/08/2015	$30,784.61
Gandee, Jane 5920 Hallowing Dr. Mason Neck, VA 22079		04/09/2015	$1,500.00
Total This Period			$33,322.77

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	3	$825.00	
2. Schedule B [Over $100]	4	$6,220.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$331.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**12**		**$7,376.00**
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]		$6,220.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,842.73	
10. Total [add lines 7, 8 and 9]			**$14,062.73**
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]		$33,284.61	
13. Subtotal			**$33,284.61**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$33,284.61**

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]	$7,376.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$33,284.61		
d. Subtotal: Contributions and Receipts received this period		$40,660.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$40,660.61**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$14,062.73		
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]			$14,062.73
19. Ending Balance [Subtract Line 18b from Line 17e]			**$26,597.88**
20. Total Unpaid Debts [from Schedule F of this report]	$33,322.77		
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]	$40,660.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$40,660.61	
25. Total Funds Available [Add lines 21 and 24]			**$40,660.61**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$14,062.73		
28. Total Disbursements this Election Cycle			**$14,062.73**
29. Ending Balance			**$26,597.88**