

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

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
Alvarez, Maria 1362 L St SE Washington, DC 20003-4410	1.Self 2.Nanny 3.Herndon VA	06/07/2015	\$200.00	\$225.00
Britton, Becky 6907 Victoria Dr Unit G Alexandria, VA 22310-4360	1.self employed 2.accountant 3.Fairfax VA	06/08/2015	\$100.00	\$200.00
Driscoll, Carrie 85 8th Ave Apt 4H New York, NY 10011-5123	1.KRC Research 2.Market Research Strategist 3.New York NY	05/28/2015	\$201.50	\$201.50
Geiger, Barbara 6951 Windmere Ln Crozet, VA 22932-3366	1.Clinipace Worldwide 2.Clinical Research 3.Crozet VA	06/08/2015	\$20.15	\$120.15
Total This Period			\$521.65	

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
Wells Fargo 8994 Lorton Station Blvd Lorton, VA 22079-4787	Bank Fee	Stephany Smith	05/29/2015	\$14.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Transaction Fees	Stephany Smith	06/01/2015	\$48.67
NGP Van, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Website	Stephany Smith	06/02/2015	\$150.00
Office Depot 14053 Crossing Pl PRINCE WILLIAM PKWY & CATON HILL RD	Printing	Stephany Smith	06/08/2015	\$31.80
Office Depot 14053 Crossing Pl PRINCE WILLIAM PKWY & CATON HILL RD	Printing	Stephany Smith	06/08/2015	\$38.16
ASAP 22780 Indian Creek Dr Ste 160 Sterling, VA 20166-6716	Business Cards	Stephany Smith	06/11/2015	\$159.00
Wells Fargo 8994 Lorton Station Blvd Lorton, VA 22079-4787	Bank Fees	Stephany Smith	06/30/2015	\$14.00
Total This Period				\$455.63

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324		06/11/2015	\$500.00	\$100.00
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324		06/29/2015	\$400.00	\$400.00
Total This Period				

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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
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	Loan to Campaign	04/28/2015	\$300.00
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	Loan to campaign	04/28/2015	\$150.00
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	Loan to Campaign	05/06/2015	\$400.00
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079-2324	Loan to Campaign	05/19/2015	\$100.00
Total This Period			\$950.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$521.65	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$651.65
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]		\$455.63	
10. Total [add lines 7, 8 and 9]			\$455.63
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,850.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,850.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$900.00	
15. Ending loan balance			\$950.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,124.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$651.65		
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		\$651.65	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,776.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$455.63		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$900.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,355.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$420.65
20. Total Unpaid Debts [from Schedule F of this report]	\$950.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,979.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$651.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,631.25	
25. Total Funds Available [Add lines 21 and 24]			\$9,631.25
26. Previous Disbursements [Line 28 from last report]	\$7,854.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,355.63		
28. Total Disbursements this Election Cycle			\$9,210.60
29. Ending Balance			\$420.65