# Jane Gandee For Supervisor (CC-15-00342)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Blackwelder, Margaret E<br>7116 Fort Hunt Rd.<br>Apt 352<br>Alexandria, VA 22307 | 1.1<br>2.Retired<br>3.Alexandria, VA | 06/29/2015 | $250.00 | $250.00 |
| Bodager, Pamela A.<br>11801 River Dr<br>Mason Neck, VA 22079 | 1.US Army<br>2.Officer<br>3.Washington DC | 06/03/2015 | $250.00 | $250.00 |
| Carter, Gavin J.<br>4004 Robertson Blvd<br>Alexandria, VA 22309 | 1.Self<br>2.Consultant<br>3.Alexandria VA | 06/05/2015 | $250.00 | $250.00 |
| Cleary, Thomas F.<br>3903 Belle Rive Ter<br>Alexandria, VA 22309 | 1.None<br>2.Retired<br>3.N/A | 06/29/2015 | $250.00 | $250.00 |
| Colby, Lynn J<br>PO Box 1945<br>Alexandria, VA 22313 | 1.1<br>2.1<br>3.1 | 06/05/2015 | $150.00 | $150.00 |
| Cooper, Steven G<br>12805 Hamlet Hill Way<br>Fairfax, VA 22030 | 1.<br>2.self-employed<br>3.Fairfax, VA | 06/05/2015 | $500.00 | $500.00 |
| Dameron, Linda<br>5917 Hallowing Dr<br>Mason Neck, VA 22079 | 1.<br>2.Retired<br>3. | 06/14/2015 | $100.00 | $200.00 |
| Dechristopher Brokerage, Inc.<br>501 Church St NE<br>Ste 117<br>Vienna, VA 22180 | 1.<br>2.Finance<br>3.Vienna VA | 06/09/2015 | $300.00 | $300.00 |
| Frey, John T.<br>7123 Galgate Dr<br>Springfield, VA 22152 | 1.Fairfax County<br>2.Clerk of Circuit Court<br>3.Fairfax VA | 06/09/2015 | $125.00 | $125.00 |
| Marlow, Ann G.<br>5701 Captain Jones Ct<br>Fairfax Station, VA 22039 | 1.None<br>2.Retired<br>3.N/A | 06/02/2015 | $250.00 | $250.00 |
| McConville, James E<br>1003 Emerald Dr.<br>Alexandria, VA 22308 | 1.Lockheed Martin<br>2.1<br>3.Alexandria,VA | 06/06/2015 | $1,000.00 | $1,000.00 |
| Rinzel, Daniel F.<br>9301 Maybrook Pl<br>Alexandria, VA 22309 | 1.Redmon Peyton and Braswell<br>2.Attorney<br>3.Alexandria VA | 06/01/2015 | $250.00 | $250.00 |

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|---|---|---|---|---|
| Smith, Jane L.<br>8019 Candlewood Dr<br>Alexandria, VA 22306 | 1.None<br>2.Retired<br>3.N/A | 06/10/2015 | $150.00 | $150.00 |
| Watson, Alyce R.<br>11571 Nellings Pl<br>Lake Ridge, VA 22192 | 1.None<br>2.Homemaker<br>3.N/A | 06/07/2015 | $250.00 | $250.00 |
| Westphal, Florence L.<br>1211 Potomac Ln<br>Alexandria, VA 22308 | 1.None<br>2.Retired<br>3.N/A | 06/12/2015 | $250.00 | $250.00 |
| Work, Jack D<br>8720 Cross Chase Cir<br>Fairfax Station, VA 22039 | 1.Remax<br>2.Realtor<br>3.Vienna, VA | 06/15/2015 | $1,000.00 | $1,000.00 |
| Total This Period | | | $5,325.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Servicemaster NCR<br>7551 Fordson Rd<br>Alexandria, VA 22306 | 1.<br>2. Property Restoration and Cleaning<br>3. Alexandria VA<br>4. Rent<br>5. Fair Market Value | 06/01/2015 | $1,500.00 | $7,720.00 |
| Servicemaster NCR<br>7551 Fordson Rd<br>Alexandria, VA 22306 | 1.<br>2. Property Restoration and Cleaning<br>3. Alexandria VA<br>4. Design Services<br>5. Fair Market Value | 06/30/2015 | $720.00 | $8,440.00 |
| Servicemaster NCR<br>7551 Fordson Rd<br>Alexandria, VA 22306 | 1.<br>2. Property Restoration and Cleaning<br>3. Alexandria VA<br>4. Administrative Services<br>5. Fair Market Value | 06/30/2015 | $840.00 | $9,280.00 |
| Total This Period | | | $3,060.00 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Costco<br>7940 Richmond Hwy<br>Alexandria, VA 22306 | Office Supplies | Charles Gandee | 05/28/2015 | $121.78 |
| Alphagraphics<br>1001 N Fairfax St<br>Ste 100<br>Alexandria, VA 22314 | Printing | Charles Gandee | 05/29/2015 | $539.99 |
| Day & Night Printing, Incorporated<br>8618 Westwood Center Dr<br>Ste LL-100<br>Vienna, VA 22182 | Printing | Charles Gandee | 05/29/2015 | $230.02 |
| American Heritage Girls<br>9912 Old Colchester<br>Lorton, VA 22079 | Sponsorship | Charles Gandee | 06/01/2015 | $500.00 |
| Taylor, Anne<br>7551 Fordson<br>Alexandria, VA 22306 | Stipend | Charles Gandee | 06/01/2015 | $2,250.00 |
| Printfly Corporation<br>11500 Roosevelt Blvd<br>Bldg D2<br>Philadelphia, PA 19116 | Campaign T-Shirts | Charles Gandee | 06/04/2015 | $351.00 |
| United States Flag Store<br>1000 Westinghouse Dr<br>Ste 1<br>New Stanton, PA 15672 | Flags | Charles Gandee | 06/08/2015 | $156.85 |
| Northern Virginia News Service<br>PO Box 15572<br>Alexandria, VA 22309 | Advertising | Charles Gandee | 06/09/2015 | $400.00 |
| Local Media Connection LLC<br>PO Box 1179<br>Alexandria, VA 22313 | Advertising | Charles Gandee | 06/10/2015 | $535.50 |
| Printfly Corporation<br>11500 Roosevelt Blvd<br>Bldg D2<br>Philadelphia, PA 19116 | Campaign T-Shirts | Charles Gandee | 06/10/2015 | $25.00 |
| Bill.com, Inc<br>1810 Embarcadero Road<br>Palo Alto, CA 94303 | A/P Service | Charles Gandee | 06/11/2015 | $53.47 |
| McClelland Press, Inc.<br>3221 Colvin St<br>Alexandria, VA 22314 | Printing | Charles Gandee | 06/16/2015 | $4,665.06 |
| Clear Channel Outdoor, Inc.<br>9590 Lynn Buff Ct<br>Ste 5<br>Laurel, MD 20723 | Outdoor Advertising | Charles Gandee | 06/23/2015 | $4,740.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Minnie Mints<br>705 Industrial Blvd<br>West Branch, IA 52358 | Custom Candy | Charles Gandee | 06/23/2015 | $110.00 |
| Burke & Herbert Bank & Trust Co.<br>621 King St<br>Alexandria, VA 22314 | Bank Fee | Charles Gandee | 06/30/2015 | $7.00 |
| Printfly Corporation<br>11500 Roosevelt Blvd<br>Bldg D2<br>Philadelphia, PA 19116 | Campaign T-Shirts | Charles Gandee | 06/30/2015 | $376.00 |
| Xero<br>101 Green St<br>Fl 5<br>San Francisco, CA 94111 | Accounting System | Charles Gandee | 06/30/2015 | $18.00 |
| Total This Period | | | | $15,079.67 |

| Schedule E: Itemization of Loans Received<br><br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|---|---|---|---|---|
| Servicemaster NCR<br>7551 Fordson Rd<br>Alexandria, VA 22306 | | 05/28/2015 | $121.70 | $121.70 |
| Servicemaster NCR<br>7551 Fordson Rd<br>Alexandria, VA 22306 | | 06/10/2015 | $535.50 | $535.50 |
| Total This Period | | | | |

| | |
|---|---|
| No Schedule E-2 results to display. | |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Gandee, Jane<br>5920 Hallowing Dr.<br>Mason Neck, VA 22079 | | 03/27/2015 | $38.16 |
| Gandee, Jane<br>5920 Hallowing Dr.<br>Mason Neck, VA 22079 | | 04/07/2015 | $1,000.00 |
| Gandee, Jane<br>5920 Hallowing Dr.<br>Mason Neck, VA 22079 | | 04/08/2015 | $30,784.61 |
| Gandee, Jane<br>5920 Hallowing Dr.<br>Mason Neck, VA 22079 | | 04/09/2015 | $1,500.00 |
| Servicemaster NCR<br>7551 Fordson Rd<br>Alexandria, VA 22306 | | 05/28/2015 | $121.70 |
| Servicemaster NCR<br>7551 Fordson Rd<br>Alexandria, VA 22306 | | 06/10/2015 | $535.50 |
| Total This Period | | | $33,979.97 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 16 | $5,325.00 | |
| 2. Schedule B [Over $100] | 3 | $3,060.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 43 | $3,248.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **62** | | **$11,633.00** |
| **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] | | $3,060.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $15,079.67 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$18,139.67** |
| **Reconciliation of Loan Account** | | | |
| 11. Beginning loan balance [from line 15 of last report] | | $33,322.77 | |
| 12. Loans received this period [from Schedule E-Part 1] | | $657.20 | |
| **13. Subtotal** | | | **$33,979.97** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $0.00 | |
| **15. Ending loan balance** | | | **$33,979.97** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$26,636.04** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $11,633.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | $657.20 | | |
| d. Subtotal: Contributions and Receipts received this period | | $12,290.20 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$38,926.24** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $18,139.67 | | |
| 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] | | | $18,139.67 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$20,786.57** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $33,979.97 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $0.00 | |
| 22. Previous Receipts [Line 24 from last report] | $40,698.77 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $12,290.20 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $52,988.97 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$52,988.97** |
| 26. Previous Disbursements [Line 28 from last report] | $14,062.73 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $18,139.67 | | |
| **28. Total Disbursements this Election Cycle** | | | **$32,202.40** |
| **29. Ending Balance** | | | **$20,786.57** |