

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

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Smith, Jane L. 8019 Candlewood Dr Alexandria, VA 22306	1.None 2.Retired 3.N/A	06/10/2015	\$150.00	\$150.00
Watson, Alyce R. 11571 Nellings Pl Lake Ridge, VA 22192	1.None 2.Homemaker 3.N/A	06/07/2015	\$250.00	\$250.00
Westphal, Florence L. 1211 Potomac Ln Alexandria, VA 22308	1.None 2.Retired 3.N/A	06/12/2015	\$250.00	\$250.00
Work, Jack D 8720 Cross Chase Cir Fairfax Station, VA 22039	1.Remax 2.Realtor 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 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 5. Fair Market Value	06/01/2015	\$1,500.00	\$7,720.00
Servicemaster NCR 7551 Fordson Rd Alexandria, VA 22306	1. 2. Property Restoration and Cleaning 3. Alexandria VA 4. Design Services 5. Fair Market Value	06/30/2015	\$720.00	\$8,440.00
Servicemaster NCR 7551 Fordson Rd Alexandria, VA 22306	1. 2. Property Restoration and Cleaning 3. Alexandria VA 4. Administrative Services 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 7940 Richmond Hwy Alexandria, VA 22306	Office Supplies	Charles Gandee	05/28/2015	\$121.78
Alphagraphics 1001 N Fairfax St Ste 100 Alexandria, VA 22314	Printing	Charles Gandee	05/29/2015	\$539.99
Day & Night Printing, Incorporated 8618 Westwood Center Dr Ste LL-100 Vienna, VA 22182	Printing	Charles Gandee	05/29/2015	\$230.02
American Heritage Girls 9912 Old Colchester Lorton, VA 22079	Sponsorship	Charles Gandee	06/01/2015	\$500.00
Taylor, Anne 7551 Fordson Alexandria, VA 22306	Stipend	Charles Gandee	06/01/2015	\$2,250.00
Printfly Corporation 11500 Roosevelt Blvd Bldg D2 Philadelphia, PA 19116	Campaign T-Shirts	Charles Gandee	06/04/2015	\$351.00
United States Flag Store 1000 Westinghouse Dr Ste 1 New Stanton, PA 15672	Flags	Charles Gandee	06/08/2015	\$156.85
Northern Virginia News Service PO Box 15572 Alexandria, VA 22309	Advertising	Charles Gandee	06/09/2015	\$400.00
Local Media Connection LLC PO Box 1179 Alexandria, VA 22313	Advertising	Charles Gandee	06/10/2015	\$535.50
Printfly Corporation 11500 Roosevelt Blvd Bldg D2 Philadelphia, PA 19116	Campaign T-Shirts	Charles Gandee	06/10/2015	\$25.00
Bill.com, Inc 1810 Embarcadero Road Palo Alto, CA 94303	A/P Service	Charles Gandee	06/11/2015	\$53.47
McClelland Press, Inc. 3221 Colvin St Alexandria, VA 22314	Printing	Charles Gandee	06/16/2015	\$4,665.06
Clear Channel Outdoor, Inc. 9590 Lynn Buff Ct Ste 5 Laurel, MD 20723	Outdoor Advertising	Charles Gandee	06/23/2015	\$4,740.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Minnie Mints 705 Industrial Blvd West Branch, IA 52358	Custom Candy	Charles Gandee	06/23/2015	\$110.00
Burke & Herbert Bank & Trust Co. 621 King St Alexandria, VA 22314	Bank Fee	Charles Gandee	06/30/2015	\$7.00
Printfly Corporation 11500 Roosevelt Blvd Bldg D2 Philadelphia, PA 19116	Campaign T-Shirts	Charles Gandee	06/30/2015	\$376.00
Xero 101 Green St Fl 5 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 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
Servicemaster NCR 7551 Fordson Rd Alexandria, VA 22306		05/28/2015	\$121.70	\$121.70
Servicemaster NCR 7551 Fordson Rd 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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gandee, Jane 5920 Hallowing Dr. Mason Neck, VA 22079		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
Servicemaster NCR 7551 Fordson Rd Alexandria, VA 22306		05/28/2015	\$121.70
Servicemaster NCR 7551 Fordson Rd 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