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
Barsa, John 3701 Purks Ct. Alexandria, VA 22309	1.Barsa Strategies 2.Consultant 3.Alexandria, VA	07/12/2015	$250.00	$250.00
Bernstein, Joel H 5236 Winter View Dr. Alexandria, VA 22312	1. 2. 3.	08/03/2015	$500.00	$500.00
Chaconas, Stephen P 8619 Camden St Alexandria, VA 22308	1.self-employed 2.Self-employed 3.Alexandria, VA	07/12/2015	$100.00	$200.00
Crabtree, Scott 8019 East Blvd. Dr. Alexandria, VA 22308	1.Pohanka Auto Group 2.Automobile Dealer 3.Chantilly, VA	08/20/2015	$250.00	$250.00
Devine, Tom 1233 Shenandoah Rd. Alexandria, VA 22308	1.Airports Council International 2.Lawyer 3.Washington, D.C.	07/06/2015	$200.00	$200.00
DSI Holdings Corporation 11632 Grandview Rd. Kansas City, MO, VA 64137	1. 2.Restoration 3.Kansas City, MO	08/10/2015	$250.00	$250.00
Frey, John T 7123 Galgate Dr. Springfield, VA 22152	1.Fairfax County 2.Clerk of Court 3.Fairfax, VA	07/12/2015	$200.00	$200.00
Gilmore, Steven C 350 Union Ave Framingham, MA 01702	1.Service Master 2.Business owner 3.Framingham, MA	08/13/2015	$250.00	$250.00
Hartwell, Robert L. 485 Harbor Side St. Suite 803 Woodbridge, VA 22191	1.Hartwell Capitol Consulting 2.Consultant 3.Woodbridge, VA	08/04/2015	$250.00	$250.00
Hollin Hall Automotive 7926 Ft. Hunt Rd. Alexandria, VA 22308	1. 2.Auto Sales 3.Alexandria, VA	08/18/2015	$500.00	$500.00
Kal Kleen, inc 3344 Ravine Rd. Kalamazoo, MI 49006	1. 2.Restoration Services 3.Kalamazoo, MI	07/30/2015	$300.00	$300.00
Kincannon, Maurice J 2601 Culpeper Rd. Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, VA	08/14/2015	$250.00	$250.00

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Kissinger, Randall 2950 Center St. Bethlehem, PA 18017	1.Servicemaster 2.Business Owner 3.Bethlehem, PA	08/04/2015	$250.00	$250.00
Kopka, Jon 501 17th Ave N St. Cloud, MN 56303	1.Servicemaster 2.Business Owner 3.St. Cloud, MN	07/27/2015	$500.00	$500.00
Kraynak, Jeanette 852 Bound Book Ln. Alexandria, VA 22309	1.Constituting America 2.Personal Assistant 3.Alexandria, VA	07/12/2015	$250.00	$250.00
McAnanly, James 3063 Shannon Oaks Cove Germantown, TN 38138	1.Servicemaster 2.Self-employed 3.Germantown, TN	08/21/2015	$1,000.00	$1,000.00
McPherson, Steven H 8320 Riverside Dr. Alexandria, VA 22308	1. 2. 3.	07/12/2015	$250.00	$250.00
Morrissette, Arthur 2471 Oakton Hills Dr. Oakton, VA 22124	1.AEM inc 2.Manager 3.Oakton, VA	08/12/2015	$250.00	$250.00
Ourisman Chrysler Jeep Dodge of Alexandria 5900 Richmond Hwy Alexandria, VA 22303	1. 2.Auto 3.Alexandria, VA	07/20/2015	$500.00	$500.00
Reddick, Christopher S 6621 Wakefield Dr. 8092 Alexandria, VA 22307	1. 2. 3.	07/30/2015	$200.00	$200.00
Redmon, Gant 510 King Street 301 Alexandria, VA 22314	1.Redmon, Peyton, & Braswell, LLP 2.Attorney 3.Alexandria, VA	08/24/2015	$500.00	$500.00
Rice, Austin F 7575 University Ave Clive, IA 50325	1.Servicemaster 2.Restoration 3.Clive, IA	08/03/2015	$250.00	$250.00
Rinzel, Daniel F. 9301 Maybrook Pl Alexandria, VA 22309	1.Redmon Peyton and Braswell 2.Attorney 3.Alexandria VA	07/12/2015	$250.00	$500.00
ServiceMaster of Baltimore 6631 Quad Ave. Balitmore, MD 21237	1. 2.Restoration Services 3.Baltimore, MD	08/06/2015	$250.00	$250.00

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Servicemaster of Greater Pittsburgh 745 Allegheny Ave Oakmont, PA 15139	1. 2.Restoration Services 3.Oakmont, PA	07/31/2015	$250.00	$250.00
Sharjo, Inc. 2121 Diamond Blvd Concord, CA 94520	1. 2.Restoration Services 3.Concord, CA	08/24/2015	$250.00	$250.00
Smith, Rebecca L 72 Greensburg Ct. St. Charles, MO 63304	1. 2.Comptroller 3.	08/03/2015	$250.00	$250.00
Spiegel, H Jay PO Box 11 Mount Vernon, VA 22121	1. 2. 3.	07/01/2015	$250.00	$250.00
Streufert, Randy 5801 Nicotine Trl Lorton, VA 22079	1.US State Department 2.Retired 3.Lorton, VA	08/28/2015	$500.00	$500.00
Tevino, Ray 7003 Oak Painte Curve Bloomington, MN 55438	1.Servicemaster 2.Restoration Services 3.Bloomington, MN	08/03/2015	$250.00	$250.00
Virginia Federation of Republican Women 4316 Wakefield Dr. Annandale, VA 22003	1. 2.PAC 3.Annandale, VA	07/12/2015	$500.00	$500.00
Wohlleben, Valerie 2204 Traies Ct. Alexandria, VA 22306	1.Homemaker 2.Homemaker 3.Alexandria, VA	08/28/2015	$250.00	$250.00
Total This Period			$10,250.00	

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
Canody, Janice 7551 Fordson Rd. Alexandria, VA 22306	1. ServiceMaster NCR 2. Design Specialist 3. Alexandria, VA 4. Media and Design 5. Fair Market Value	08/31/2015	$1,320.00	$1,320.00
Dudine, Jane 7551 Fordson Rd. Alexandria, VA 22306	1. ServiceMaster NCR 2. Executive Assistant 3. Alexandria, VA 4. Professional Service 5. Fair Market Value	08/31/2015	$1,400.00	$1,400.00
Servicemaster NCR 7551 Fordson Rd Alexandria, VA 22306	1. 2. Property Restoration and Cleaning 3. Alexandria VA 4. Food/Beverages 5. Actual Cost	07/02/2015	$52.85	$9,332.85
Total This Period			$2,772.85	

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
Local Media Connection LLC PO Box 1179 Alexandria, VA 22313	Advertising	Charles Gandee	07/01/2015	$535.50
USPS 475 L'Enfant Plz Wahington, DC 20536	Postage	Charles Gandee	07/08/2015	$147.00
Bill.com, Inc 1810 Embarcadero Road Palo Alto, CA 94303	AP Service	Charles Gandee	07/09/2015	$34.96
Name Badges Inc. 12260 SW 53rd St Ste 601 Cooper City, FL 33330	Printing	Charles Gandee	07/09/2015	$59.79
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	Charles Gandee	07/09/2015	$97.08
Staples 7708 Richmond Hwy Alexandria, VA 22304	Office Supplies	Charles Gandee	07/10/2015	$45.57
Puccio, Joshua T 228 Chestnut Level Ln. Blairs, VA 24527	Payroll	Charles Gandee	07/15/2015	$1,909.00
Staples 7708 Richmond Hwy Alexandria, VA 22304	Office Supplies	Charles Gandee	07/27/2015	$63.59
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	Charles Gandee	07/29/2015	$121.45
Enlighten Solutions, LLC 4311 West Adams 209 Temple, TX 76504	Printing Services	Charles Gandee	07/30/2015	$2,656.00
Xero 101 Green St Fl 5 San Francisco, CA 94111	Accounting System	Charles Gandee	07/30/2015	$18.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Charles Gandee	08/03/2015	$11.00
Puccio, Joshua T 228 Chestnut Level Ln. Blairs, VA 24527	Payroll	Charles Gandee	08/03/2015	$1,750.00

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Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Charles Gandee	08/04/2015	$25.07
Clear Channel Outdoor, Inc. 9590 Lynn Buff Ct Ste 5 Laurel, MD 20723	Advertising	Charles Gandee	08/05/2015	$11,060.00
Bill.com, Inc 1810 Embarcadero Road Palo Alto, CA 94303	AP Service	Charles Gandee	08/10/2015	$30.49
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	Charles Gandee	08/13/2015	$10.50
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	Charles Gandee	08/13/2015	$455.21
Quality Logo Products 724 N. Highland Ave Aurora, IL 60506	Printing Services	Charles Gandee	08/14/2015	$550.00
Executive Press Inc. 10412 Main St Fairfax, VA 22030	Printing Services	Charles Gandee	08/19/2015	$1,749.00
Lowes 1000 Lowe's Blvd Mooresville, NC 28117	Hardware	Charles Gandee	08/21/2015	$34.44
Rebel Stratagies, LLC 228 Chestnut Level Ln. Blairs, VA 24527	Consulting	Charles Gandee	08/21/2015	$1,750.00
Burke & Herbert Bank & Trust Co. 621 King St Alexandria, VA 22314	Bank Fee	Charles Gandee	08/25/2015	$8.00
Cobb, Susan A 3121 Adrian Pl. Falls Church, VA 22044	Refund	Charles Gandee	08/25/2015	$100.00
West Potomac High School Wolverine Athletics Booster Club c/o Rick Genuario 8201 Mack St	Advertising	Charles Gandee	08/28/2015	$500.00
West Potomac High School Wolverine Athletics Booster Club c/o Rick Genuario 8201 Mack St	Advertising	Charles Gandee	08/28/2015	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rebel Stratagies, LLC 228 Chestnut Level Ln. Blairs, VA 24527	Consulting	Charles Gandee	08/31/2015	$1,750.00
Stripe 3180 18th St San Francisco, CA 94110	CC Processing	Charles Gandee	08/31/2015	$40.83
Xero 101 Green St Fl 5 San Francisco, CA 94111	Accounting System	Charles Gandee	08/31/2015	$18.00
Total This Period				$25,730.48

No Schedule E-1 results to display.	

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
Servicemaster NCR 7551 Fordson Rd Alexandria, VA 22306		07/02/2015	$121.70	$0.00
Total This Period				

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		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		06/10/2015	$535.50
Total This Period			$33,858.27

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	32	$10,250.00	
2. Schedule B [Over $100]	3	$2,772.85	
3. Un-itemized Cash Contributions [$100 or less]	25	$1,890.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**60**		**$14,912.85**
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]		$2,772.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$25,730.48	
10. Total [add lines 7, 8 and 9]			**$28,503.33**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$33,979.97	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$33,979.97**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$121.70	
15. Ending loan balance			**$33,858.27**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$20,786.57**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,912.85		
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		$14,912.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$35,699.42**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$28,503.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$121.70	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$28,625.03
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,074.39**
20. Total Unpaid Debts [from Schedule F of this report]	$33,858.27		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$52,988.97		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,912.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$67,901.82	
25. Total Funds Available [Add lines 21 and 24]			**$67,901.82**
26. Previous Disbursements [Line 28 from last report]	$32,202.40		
27. Disbursements from Current Reporting Period [Line 18d above]	$28,625.03		
28. Total Disbursements this Election Cycle			**$60,827.43**
29. Ending Balance			**$7,074.39**