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
Adult Companion Care, Inc. 1055 N Fairfax Street Alexandria, VA 22314	1. 2.Adult Care 3.Alexandria, VA	09/22/2015	$500.00	$500.00
Berbrich, Virginia L 8628 Buckboard Dr. Alexandria, VA 22308	1.Retired 2.Retired 3.Alexandria, VA	09/22/2015	$50.00	$150.00
Blackwelder, Margaret E 7116 Fort Hunt Rd. Apt 352 Alexandria, VA 22307	1.None 2.Retired 3.N/A	09/09/2015	$50.00	$300.00
Cecchi, Giuseppe 1209 Aldebaran Dr. McLean, VA 22101	1.The IDI Group Companies 2.Real Estate 3.Arlington, VA	09/16/2015	$500.00	$500.00
Chambers, Albert T 6041 River Dr. Mason Neck, VA 22079	1.Chambers Construction Co. 2.Builder 3.Lorton, VA	09/16/2015	$1,000.00	$1,000.00
Cleary, Thomas F. 3903 Belle Rive Ter Alexandria, VA 22309	1.None 2.Retired 3.N/A	09/28/2015	$250.00	$500.00
Coffin, Christopher W 5921 Oak Grove St. Mason Neck, VA 22079	1.ServiceMaster NCR 2.Manager 3.Alexandria, VA	09/23/2015	$1,000.00	$1,000.00
Crabtree, Phyllis P 8019 East Boulevard Dr. Alexandria, VA 22308	1.Self-employed 2.Homemaker 3.Alexandria, VA	09/02/2015	$500.00	$500.00
Crandall, Robert L 7800 Lee Ave Alexandria, VA 22308	1.Princor Financial Services 2.Financial Planner 3.Bethesda, MD	09/13/2015	$100.00	$200.00
Dabbieri, Ronald A 9497 Lynnhall Pl. Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	09/22/2015	$500.00	$500.00
Dameron, Linda 5917 Hallowing Dr Mason Neck, VA 22079	1.None 2.Retired 3.N/A	09/09/2015	$50.00	$250.00
Devine, Nancy Ahrens 1233 Shenandoah Rd. Alexandria, VA 22308	1.Self-employed 2.Accountant 3.Alexandria, VA	09/13/2015	$250.00	$250.00

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Elsey, Paula Ann P.O. Box 223482 Chantilly, VA 20153	1.History for All, Inc. 2.Publisher 3.Chantilly, VA	09/08/2015	$200.00	$200.00
Gillespie, Cathy 9382 Mt. Vernon Circle Alexandria, VA 22309	1.Ed Gillespie Strategies 2.Associate 3.Alexandria, VA	09/24/2015	$1,000.00	$1,000.00
Glenn, James R. 9513 Mount Vernon Landing Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	09/28/2015	$250.00	$350.00
Grabowsky, Theodore E. 11809 River Dr Mason Neck, VA 22079	1.Retired 2.Retired 3.Mason Neck, VA	09/20/2015	$100.00	$200.00
Hazel, John T 6254 Huntley Rd. Broad Run, VA 20137	1.Self-employed 2.Businessman 3.Braod Run, VA	09/22/2015	$250.00	$250.00
Hencken, Guenther G 5837 River Dr. Mason Neck, VA 22079	1.Self-employed 2.Business Owner 3.Mason Neck, VA	09/17/2015	$250.00	$250.00
Holliman, Linda H 8212 E Boulevard Dr. Alexandria, VA 22308	1.self-employed 2.Real Estate 3.Alexandria, VA	09/15/2015	$1,000.00	$1,000.00
Kincannon, Keary C 2500 Turnbridge Ln. Alexandria, VA 22308	1.Rising Hope 2.Pastor 3.Alexandria, VA	09/13/2015	$100.00	$200.00
Link, Kathryne 11808 Mallard Rd. Mason Neck, VA 22079	1.Retired 2.Retired 3.Mason Neck	09/20/2015	$200.00	$200.00
Lopez-Otin, Maria E 5826 River Dr. Mason Neck, VA 22079	1.Retired 2.Retired 3.Mason Neck, VA	09/08/2015	$250.00	$250.00
Massey, Annabelle G 2231 Wittington Blvd Alexandria, VA 22308	1.None 2.Retired 3.Alexandria, VA	09/22/2015	$100.00	$150.00
McConville, Susan K 1003 Emerald Dr. Alexandria, VA 22308	1.Self 2.Homemaker 3.Alexandria, VA	09/30/2015	$250.00	$250.00

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McNair, Carl H 7871 Rolling Woods Ct. Apt 407 Springfield, VA 22152	1.Retired 2.Retired 3.Springfield, VA	09/28/2015	$100.00	$200.00
McPherson, Steven H 8320 Riverside Dr. Alexandria, VA 22308	1. 2. 3.	09/13/2015	$100.00	$350.00
Mid-Atlantic Acquisitions, LLC PO Box 1607 Lorton, VA 22199	1. 2.Real Estate 3.Lorton, VA	09/22/2015	$1,000.00	$1,000.00
Owen, Tofie M 8608 Woodland Heights Ct. Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	09/28/2015	$250.00	$250.00
Reddick, Christopher S 6621 Wakefield Dr. 8092 Alexandria, VA 22307	1.Burke & Hurbert Bank 2.Banker 3.Alexandria, VA	09/11/2015	$100.00	$300.00
Reynolds, Ann B 314 Washington Street East Charleston, WV 25301	1.Retired 2.Retired 3.Charleston, WV	09/01/2015	$500.00	$500.00
Robertson, Mary Ann 9015 Greylock St Alexandria, VA 22308	1.Self-employed 2.Homemaker 3.Alexandria, VA	09/09/2015	$200.00	$200.00
Seetin, Elizabeth M. 6509 Susan Barkley Ct Alexandria, VA 22315	1. 2. 3.	09/30/2015	$100.00	$150.00
Spiegel, H Jay PO Box 11 Mount Vernon, VA 22121	1.H Jay Speigel & Associates 2.Attorney 3.Alexandria, VA	09/30/2015	$250.00	$500.00
Spikes, Suzanne A 6150 Sunpatterns Trail Farfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	09/20/2015	$250.00	$250.00
WAC Inc. 6001 Lane Dr. Alexandria, VA 22304	1. 2.Auto Repair 3.Alexandria, VA	09/08/2015	$1,000.00	$1,000.00
Wallen, James 5925 Oak Grove St. Lorton, VA 22079	1.Retired 2.Retired 3.Lorton, VA	09/22/2015	$250.00	$250.00

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Welch, Pamela G.B. 23036 Welbourne Walk Ct. Ashburn, VA 20148	1. 2. 3.	09/28/2015	$1,000.00	$1,000.00
Westphal, Florence L. 1211 Potomac Ln Alexandria, VA 22308	1.None 2.Retired 3.N/A	09/13/2015	$250.00	$500.00
Westphal, Florence L. 1211 Potomac Ln Alexandria, VA 22308	1.None 2.Retired 3.N/A	09/28/2015	$250.00	$750.00
Total This Period			$14,300.00	

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
Wohlleben, Valerie 2204 Traies Ct. Alexandria, VA 22306	1. Homemaker 2. Homemaker 3. Alexandria, VA 4. Videography 5. Fair Market Value	09/30/2015	$100.00	$350.00
Total This Period			$100.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising - Digital	Charles Gandee	09/01/2015	$19.90
USPS 475 L'Enfant Plz Wahington, DC 20536	Postage	Charles Gandee	09/04/2015	$98.00
Bill.com, Inc 1810 Embarcadero Road Palo Alto, CA 94303	Bill pay service	Charles Gandee	09/07/2015	$31.98
USPS 475 L'Enfant Plz Wahington, DC 20536	Postage	Charles Gandee	09/08/2015	$49.00
9/11 Heroes Run PO Box 1485 Doylestown, PA 18901	Charity Sponsorship	Charles Gandee	09/09/2015	$100.00
Day & Night Printing, Incorporated 8618 Westwood Center Dr Ste LL-100 Vienna, VA 22182	Printing Service	Charles Gandee	09/11/2015	$103.88
Mamma's Kitchen 7601 Fordson Rd. Alexandria, VA 22306	Volunteer Refreshments	Charles Gandee	09/11/2015	$73.14
Mount Vernon Lee Chamber of Commerce 6821 Richmond Hwy Alexandria, VA 22306	Membership	Charles Gandee	09/11/2015	$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising - Digital	Charles Gandee	09/14/2015	$50.24
Rebel Strategies, LLC 228 Chestnut Level Ln. Blairs, VA 24527	General Consulting	Charles Gandee	09/16/2015	$1,750.00
Mount Vernon Lee Chamber of Commerce 6821 Richmond Hwy Alexandria, VA 22306	Festival Display Fee	Charles Gandee	09/20/2015	$150.00
Fresh Associates 1 New Carrolton, MD 20784	Ice Cream	Charles Gandee	09/23/2015	$300.00
Burke & Herbert Bank & Trust Co. 621 King St Alexandria, VA 22314	Bank Fee	Charles Gandee	09/30/2015	$18.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 3180 18th St San Francisco, CA 94110	CC Processing	Charles Gandee	09/30/2015	$72.73
Xero 101 Green St Fl 5 San Francisco, CA 94111	Accounting Software	Charles Gandee	09/30/2015	$18.00
Total This Period				$3,835.07

No Schedule E-1 results to display.	

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		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]	39	$14,300.00	
2. Schedule B [Over $100]	1	$100.00	
3. Un-itemized Cash Contributions [$100 or less]	53	$3,715.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**93**		**$18,115.00**
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]		$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,835.07	
10. Total [add lines 7, 8 and 9]			**$3,935.07**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$33,858.27	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$33,858.27**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$33,858.27**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$7,074.39**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$18,115.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$18,115.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$25,189.39**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,935.07		
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]			$3,935.07
19. Ending Balance [Subtract Line 18b from Line 17e]			**$21,254.32**
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]	$67,901.82		
23. Receipts from Current Reporting Previous [Line 17d above]	$18,115.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$86,016.82	
25. Total Funds Available [Add lines 21 and 24]			**$86,016.82**
26. Previous Disbursements [Line 28 from last report]	$60,827.43		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,935.07		
28. Total Disbursements this Election Cycle			**$64,762.50**
29. Ending Balance			**$21,254.32**