

| 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 | | | | |
| Berbrich, Virginia L 8628 Buckboard Dr. Alexandria, VA 22308 | 1.Retired 2.Retired 3.Alexandria, VA | 10/21/2015 | \$50.00 | \$200.00 |
| Carter, Gavin J. 4004 Robertson Blvd Alexandria, VA 22309 | 1.Self 2.Consultant 3.Alexandria VA | 10/01/2015 | \$250.00 | \$500.00 |
| Clyde's of Tysons Corner, Inc. 8332 Leesburg Pike Vienna, VA 22182 | 1. 2.Restaraunt 3.Vienna, VA | 10/21/2015 | \$500.00 | \$500.00 |
| Cooper-Page Inc. PO Box 970 Newington, VA 22122 | 1. 2.8105 Loisdale Rd. 3. | 10/09/2015 | \$250.00 | \$250.00 |
| Dominion Surveyors, Inc. 8808 H Pear Tree Village Ct. Alexandria, VA 22309 | 1. 2.Surveying 3.Alexandria, VA | 10/08/2015 | \$170.00 | \$170.00 |
| Duggin, Kenneth D. 4295 Neitzey Pl. Alexandria, VA 22309 | 1.Retired 2.Retired 3.Alexandria, VA | 10/13/2015 | \$250.00 | \$250.00 |
| Frey, John T. 7123 Galgate Dr Springfield, VA 22152 | 1.Fairfax County 2.Clerk of Circuit Court 3.Fairfax VA | 10/19/2015 | \$200.00 | \$325.00 |
| Gillespie, Cathy 9382 Mt. Vernon Circle Alexandria, VA 22309 | 1.Ed Gillespie Strategies 2.Associate 3.Alexandria, VA | 10/18/2015 | \$200.00 | \$1,200.00 |
| Godfrey, Colette 9386 Mount Vernon Cir. Alexandria, VA 22309 | 1. 2. 3. | 10/01/2015 | \$250.00 | \$250.00 |
| Graham, Jonathan 9370 Mount Vernon Cir Alexandria, VA 22309 | 1.Gula Graham 2.President 3.Alexandria, VA | 10/01/2015 | \$250.00 | \$250.00 |
| Hellmuth, Robin Z 9511 Lynnhall Pl. Alexandria, VA 22309 | 1. 2. 3. | 10/01/2015 | \$500.00 | \$500.00 |
| Kraynak, Jeanette 852 Bound Book Ln. Alexandria, VA 22309 | 1.Constituting America 2.Personal Assistant 3.Alexandria, VA | 10/01/2015 | \$100.00 | \$350.00 |

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| McConville, James E 1003 Emerald Dr. Alexandria, VA 22308 | 1.Lockheed Martin 2.Executive 3.Alexandria,VA | 10/18/2015 | \$100.00 | \$1,100.00 |
| Meeks, Arthur W 9101 Volunteer Dr. Alexandria, VA 22309 | 1.Meeks & Associates, LLC 2.Consultant 3.Alexandria, VA | 10/18/2015 | \$1,000.00 | \$1,000.00 |
| Meyer, Daniel 2506 Duxbury Pl. Alexandria, VA 22308 | 1.Duberstein Group 2.President 3.Alexandria, VA | 10/01/2015 | \$250.00 | \$250.00 |
| NVRBF-PAC 7011 Dreams Way Ct. Alexandria, VA 22316 | 1. 2.Political Action Committee 3.Alexandria, VA | 10/19/2015 | \$250.00 | \$250.00 |
| Owen, Tofie M 8608 Woodland Heights Ct. Alexandria, VA 22309 | 1.Retired 2.Retired 3.Alexandria, VA | 10/09/2015 | \$50.00 | \$300.00 |
| Premium Products, Inc. PO Box 11 Mount Vernon, VA 22121 | 1. 2.Industrial Coating 3.Mount Vernon, VA | 10/08/2015 | \$170.00 | \$170.00 |
| Rinzel, Daniel F. 9301 Maybrook Pl Alexandria, VA 22309 | 1.Redmon Peyton and Braswell 2.Attorney 3.Alexandria VA | 10/01/2015 | \$250.00 | \$750.00 |
| Robertson, Sandra A. 8908 Captains Row Alexandria, VA 22308 | 1.Continental Airlines 2.Flight Attendant 3.Alexandria VA | 10/18/2015 | \$100.00 | \$300.00 |
| Sandel, Elizabeth Anne 9335 Branbly Ln. Alexandria, VA 22309 | 1.Dept. of Navy 2.Senior Executive Service 3.Washington, D.C. | 10/18/2015 | \$1,000.00 | \$1,197.60 |
| Siegel, Kent R 8508 Conover Pl. Alexandria, VA 22308 | 1.Retired 2.Retired 3.Alexandria, VA | 10/19/2015 | \$50.00 | \$150.00 |
| Smith, Kristy Parris 9218 W Boulevard Dr Alexandria, VA 22308 | 1.Aldersgate United Methodist 2.Teacher 3.Alexandria, VA | 10/19/2015 | \$100.00 | \$200.00 |
| Tompkins, Alison R 4523 Sangamore Rd B2 Bethesda, MD 20816 | 1.Sunrise Living 2.Director of Sales 3.Alexandria, VA | 10/12/2015 | \$250.00 | \$250.00 |

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|---|--|------------------|-----------------------------|----------------------|
| Westphal, Florence L. 1211 Potomac Ln Alexandria, VA 22308 | 1.None 2.Retired 3.N/A | 10/19/2015 | \$250.00 | \$1,000.00 |
| Total This Period | | | \$6,790.00 | |

| 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. Graphic Design 5. Fair Market Value | 10/22/2015 | \$1,320.00 | \$2,640.00 |
| Dudine, Jane 7551 Fordson Rd. Alexandria, VA 22306 | 1. ServiceMaster NCR 2. Executive Assistant 3. Alexandria, VA 4. Professional Service 5. Fair Market Value | 10/22/2015 | \$1,400.00 | \$2,800.00 |
| Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219 | 1. 2. Political Action Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost | 10/19/2015 | \$753.58 | \$753.58 |
| Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219 | 1. 2. Political Action Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost | 10/22/2015 | \$5,869.00 | \$6,622.58 |
| Sandel, Elizabeth Anne 9335 Branbly Ln. Alexandria, VA 22309 | 1. Dept. of Navy 2. Senior Executive Service 3. Washington, D.C. 4. Food and Beverages 5. Actual Cost | 10/18/2015 | \$197.60 | \$197.60 |
| Total This Period | | | \$9,540.18 | |

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 | Digital Advertising | Charles Gandee | 10/01/2015 | \$242.27 |
| Fresh Associates 7300 Longbranch Dr New Carrollton, MD 20784 | Food/Beverage | Charles Gandee | 10/01/2015 | \$316.00 |
| Good Shepherd Housing & Family Services, Inc. 8305 Richmond Hwy 178 | Charity Sponsorship | Charles Gandee | 10/01/2015 | \$250.00 |
| Mount Vernon Voice 7946 Fort Hunt Rd Alexandria, VA 22308 | Subscription | Charles Gandee | 10/01/2015 | \$25.00 |
| Rebel Strategies, LLC 228 Chestnut Level Ln. Blairs, VA 24527 | General Consulting | Charles Gandee | 10/01/2015 | \$1,750.00 |
| Fast Signs 7611-A Richmond Hwy Alexandria, VA 22306 | Printing Service | Charles Gandee | 10/05/2015 | \$339.56 |
| Bill.com, Inc 1810 Embarcadero Road Palo Alto, CA 94303 | A/P Service | Charles Gandee | 10/07/2015 | \$30.49 |
| Staples 7708 Richmond Hwy Alexandria, VA 22304 | Office Supplies | Charles Gandee | 10/10/2015 | \$12.70 |
| Local Media Connection LLC PO Box 1179 Alexandria, VA 22313 | Advertising | Charles Gandee | 10/13/2015 | \$516.76 |
| Local Media Connection LLC PO Box 1179 Alexandria, VA 22313 | Advertising | Charles Gandee | 10/13/2015 | \$516.76 |
| Alphagraphics 1001 N Fairfax St Ste 100 Alexandria, VA 22314 | Printing Service | Charles Gandee | 10/15/2015 | \$174.12 |
| Local Media Connection LLC PO Box 1179 Alexandria, VA 22313 | Advertising | Charles Gandee | 10/16/2015 | \$516.76 |
| Local Media Connection LLC PO Box 1179 Alexandria, VA 22313 | Adverstising | Charles Gandee | 10/16/2015 | \$516.76 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------|--|------------------------|----------------|
| Friends of Anthony Stacy PO Box 7481 Alexandria, VA 22307 | Donation | Charles Gandee | 10/19/2015 | \$80.00 |
| Rebel Strategies, LLC 228 Chestnut Level Ln. Blairs, VA 24527 | General Consulting | Charles Gandee | 10/20/2015 | \$1,750.00 |
| Acquire Digital, LLC 512A E Iris Dr Nashville, TN 37204 | Website expense | Charles Gandee | 10/21/2015 | \$1,500.00 |
| Executive Press Inc. 10412 Main St Fairfax, VA 22030 | Printing | Charles Gandee | 10/21/2015 | \$2,896.88 |
| Mount Vernon Voice 7946 Fort Hunt Rd Alexandria, VA 22308 | Advertising | Charles Gandee | 10/21/2015 | \$1,100.00 |
| Sunny Ann Co. PO Box 6517 Woodbridge, VA 22195 | Printing | Charles Gandee | 10/21/2015 | \$111.96 |
| Stripe 3180 18th St San Francisco, CA 94110 | CC Processing | Charles Gandee | 10/22/2015 | \$26.04 |
| Total This Period | | | | \$12,672.06 |

No Schedule E-1 results to display.

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 | | 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] | 25 | \$6,790.00 | |
| 2. Schedule B [Over \$100] | 5 | \$9,540.18 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 28 | \$1,865.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 58 | | \$18,195.18 |
| 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] | | \$9,540.18 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$12,672.06 | |
| 10. Total [add lines 7, 8 and 9] | | | \$22,212.24 |
| 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] | | \$21,254.32 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$18,195.18 | | |
| 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 | | \$18,195.18 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$39,449.50 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$22,212.24 | | |
| 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] | | | \$22,212.24 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$17,237.26 |
| 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] | \$86,016.82 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$18,195.18 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$104,212.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$104,212.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$64,762.50 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$22,212.24 | | |
| 28. Total Disbursements this Election Cycle | | | \$86,974.74 |
| 29. Ending Balance | | | \$17,237.26 |