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
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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McConville, James E 1003 Emerald Dr. Alexandria, VA 22308	1.Lockheed Martin 2.Exeecutive 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 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]	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**