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
Corey Stewart for Chairman PO Box 2128 Woodbridge, VA 22195	1. 2.Political Action Committee 3.Woodbridge, VA	10/29/2015	$500.00	$500.00
Daylou Properties, LLC PO Box 723 Lorton, VA 22199	1. 2.Property Management 3.Lorton, VA	10/29/2015	$5,000.00	$5,000.00
Schweickhardt, Reynold 1918 Shiver Dr. Alexandria, VA 22307	1.U.S. House 2.Manager 3.Washington, D.C.	10/31/2015	$100.00	$125.00
Total This Period			$5,600.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Local Media Connection LLC PO Box 1179 Alexandria, VA 22313	Refund	11/13/2015	$535.50
Mount Vernon Lee Chamber of Commerce 6821 Richmond Hwy Alexandria, VA 22306	Transactions Not Cleared	11/13/2015	$1,150.00
Total This Period			$1,685.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Enlighten Solutions, LLC 4311 West Adams 209 Temple, TX 76504	Direct Mail	Charles Gandee	10/23/2015	$7,569.00
Enlighten Solutions, LLC 4311 West Adams 209 Temple, TX 76504	Direct Mail	Charles Gandee	10/23/2015	$1,350.00
Local Media Connection LLC PO Box 1179 Alexandria, VA 22313	Advertising	Charles Gandee	10/23/2015	$516.76
Local Media Connection LLC PO Box 1179 Alexandria, VA 22313	Advertising	Charles Gandee	10/23/2015	$535.50
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	Charles Gandee	10/23/2015	$2,650.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	Charles Gandee	10/23/2015	$5,900.00
Papa John's Pizza 7646 Richmond Hwy Alexandria, VA 22306	Food/Beverage	Charles Gandee	10/26/2015	$61.00
Shoppers Food Warehouse 7660 Richmond Hwy Alexandria, VA 22306	Food/Beverage	Charles Gandee	10/26/2015	$17.69
Aldersgate United Methodist Men 1301 Collingwood Rd Alexandria, VA 22308	Golf Fundraiser	Charles Gandee	10/29/2015	$100.00
Staples 7708 Richmond Hwy Alexandria, VA 22304	Office Supplies	Charles Gandee	10/29/2015	$9.00
Burke & Herbert Bank & Trust Co. 621 King St Alexandria, VA 22314	Service Charge	Charles Gandee	10/30/2015	$9.10
Home Depot 7710 Richmond Hwy Alexandria, VA 22306	Hardware	Charles Gandee	10/30/2015	$5.66
Xero 101 Green St Fl 5 San Francisco, CA 94111	Accounting Software	Charles Gandee	10/30/2015	$18.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Technology Consulting 307 S Pickett St Alexandria, VA 22304	Telephone Voter Contact	Charles Gandee	11/02/2015	$577.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Charles Gandee	11/02/2015	$6.17
7-Eleven 1722 Routh St Ste 1000 Dallas, TX 75201	Food/Beverage	Charles Gandee	11/03/2015	$4.69
American Technology Consulting 307 S Pickett St Alexandria, VA 22304	Telephone Voter Contact	Charles Gandee	11/03/2015	$287.00
Thomas, Steven 3031 Hutumn Ct Herndon, VA 20191	Fundraising Consulting	Charles Gandee	11/03/2015	$50.00
China 1 Restaurant 7700 Richmond Hwy Alexandria, VA 22306	Food/Beverage	Charles Gandee	11/04/2015	$36.68
Bill.com, Inc 1810 Embarcadero Road Palo Alto, CA 94303	AP System	Charles Gandee	11/09/2015	$37.94
Enlighten Solutions, LLC 4311 West Adams 209 Temple, TX 76504	Printing Services	Charles Gandee	11/13/2015	$1,175.00
McClelland Press, Inc. 3221 Colvin St Alexandria, VA 22314	Sign frames	Charles Gandee	11/13/2015	$177.18
Rayder, Daniel 9106 Chickawane Ct. Alexandria, VA 22309	Field Work	Charles Gandee	11/13/2015	$175.00
Rebel Strategies, LLC 228 Chestnut Level Ln. Blairs, VA 24527	General Consulting	Charles Gandee	11/13/2015	$1,950.00
Schurr, Ian 1900 Bridle Ln. Alexandria, VA 22308	Field Work	Charles Gandee	11/13/2015	$125.00
Seiler, Jason 7429 Grumman Pl. Alexandria, VA 22306	Field Work	Charles Gandee	11/13/2015	$65.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Servicemaster NCR 7551 Fordson Rd Alexandria, VA 22306	Reimbursement	Charles Gandee	11/13/2015	$50.81
Executive Press Inc. 10412 Main St Fairfax, VA 22030	Printing Services	Charles Gandee	11/20/2015	$622.76
New River Research Institute 2150 Country Club Rd. 221 Winston Salem, NC 27104	Data Management	Charles Gandee	11/20/2015	$150.00
Stripe 3180 18th St San Francisco, CA 94110	CC Processing	Charles Gandee	11/26/2015	$4.10
Total This Period				$24,236.04

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]	3	$5,600.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$175.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**6**		**$5,775.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1,685.50**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$24,236.04	
10. Total [add lines 7, 8 and 9]			**$24,236.04**
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]		**$17,237.26**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,775.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1,685.50		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$7,460.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$24,697.76**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$24,236.04		
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]			$24,236.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$461.72**
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]	$104,212.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,460.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$111,672.50	
25. Total Funds Available [Add lines 21 and 24]			**$111,672.50**
26. Previous Disbursements [Line 28 from last report]	$86,974.74		
27. Disbursements from Current Reporting Period [Line 18d above]	$24,236.04		
28. Total Disbursements this Election Cycle			**$111,210.78**
29. Ending Balance			**$461.72**