Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Friends of Anthony Stacy PO Box 7481 2.Campaign Committee 12/30/2015 \$280.47 \$280.47 Alexandria, VA 22308 3. Alexandria VA

Reporting Period: 11/27/2015 Through: 12/31/2015

\$280.47

Jane Gandee For Supervisor (CC-15-00342)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 2 of 9
No Schedule B results to display.	

Jane Gandee For Supervisor (CC-15-00342)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Xero 101 Green St Charles Accounting Software 11/30/2015 \$18.00 FI5 Gandee San Francisco, CA 94111 Bill.com, Inc Charles 1810 Embarcadero Road Accounts Payable System 12/09/2015 \$34.96 Gandee Palo Alto, CA 94303 Xero 101 Green St Charles Accounting Software 12/30/2015 \$29.60 FI5 Gandee San Francisco, CA 94111

Reporting Period: 11/27/2015 Through: 12/31/2015

\$82.56

Jane Gandee For Supervisor (CC-15-00342)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 5 of 9
No Schedule E-1 results to display.		

Jane Gandee For Supervisor (CC-15-00342)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 6 of 9
No Schedule E-2 results to display.		

7551 Fordson Rd

Total This Period

Alexandria, VA 22306

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Gandee, Jane 5920 Hallowing Dr. 03/27/2015 \$38.16 Mason Neck, VA 22079 Gandee, Jane 5920 Hallowing Dr. 04/07/2015 \$1,000.00 Mason Neck, VA 22079 Gandee, Jane 5920 Hallowing Dr. 04/08/2015 \$30,784.61 Mason Neck, VA 22079 Gandee, Jane 5920 Hallowing Dr. 04/09/2015 \$1,500.00 Mason Neck, VA 22079 Servicemaster NCR

Reporting Period: 11/27/2015 Through: 12/31/2015

06/10/2015

\$535.50

\$33,858.27

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$280.47	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$280.47
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$82.56	
10. Total [add lines 7, 8 and 9]			\$82.56
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

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$461.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$280.47		
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		\$280.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$742.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$82.56		
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]			\$82.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$659.63
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]	\$111,672.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$280.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$111,952.97	
25. Total Funds Available [Add lines 21 and 24]			\$111,952.97
26. Previous Disbursements [Line 28 from last report]	\$111,210.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$82.56		
28. Total Disbursements this Election Cycle			\$111,293.34
29. Ending Balance			\$659.63