

**Peter Candland for Supervisor
(CC-12-01404)**

Reporting Period: 01/01/2017 Through: 06/30/2017
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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
Candland, John 42875 Autumn Harvest Ct. Ashburn, VA 20148	1.ARJAY Data 2.Self Employed 3.Leesburg, VA	06/26/2017	\$600.00	\$600.00
Gair, Bruce 5233 Armour Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	06/14/2017	\$1,000.00	\$1,000.00
Total This Period			\$1,600.00	

No Schedule B results to display.

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
Dropbox, Inc. 185 Berry St. 400 San Francisco, CA 94107	Online storage for campaign materials	Peter Candland	01/03/2017	\$499.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Peter Candland	01/03/2017	\$240.24
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	01/03/2017	\$5.00
Parks at Piedmont HOA 6701 Abberley Loop Gainesville, VA 20155	Community Holiday Party	Peter Candland	01/04/2017	\$200.00
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Email Service	Peter Candland	01/11/2017	\$100.00
Prince William GOP Committee 4431 Prince William Pkwy Woodbridge, VA 22192	Ad for Lincoln Reagan Dinner	Peter Candland	01/17/2017	\$500.00
Deutsch, William 7158 Barkbridge Rd. Chesterfield, VA 23832	Donation to Willie Deutsch for School Board	Peter Candland	01/19/2017	\$250.00
HP Ink 1501 Page Mill Road Palo Alto, CA 94304	Campaign printer ink	Peter Candland	01/19/2017	\$10.59
PWC GOP Committee 4431 Prince William Parkway Woodbridge, VA 22192	Prince William Republican Committee Event Sponsorship	Peter Candland	01/26/2017	\$650.00
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	02/03/2017	\$5.00
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign emailing and database service	Peter Candland	02/13/2017	\$100.00
Bull Run Republican Women's Club 13048 Bourne Place Bristow, VA 20136	Fashion Show Sponsorship	Peter Candland	02/17/2017	\$240.00
HP Ink 1501 Page Mill Road Palo Alto, CA 94304	Campaign printer ink	Peter Candland	02/21/2017	\$10.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PWC GOP Committee 4431 Prince William Parkway Woodbridge, VA 22192	Lincoln Reagan Dinner Sponsorship	Peter Candland	02/24/2017	\$650.00
Checks By Deluxe 3680 Victoria Street North Shoreview, MN 55126	Campaign Checks	Peter Candland	02/27/2017	\$121.88
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	03/02/2017	\$5.00
Seton School 9314 Maple Street Manassas, VA 20110	Ad in Seton School Program	Peter Candland	03/02/2017	\$75.00
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign emailing and database service	Peter Candland	03/13/2017	\$100.00
HP Ink 1501 Page Mill Road Palo Alto, CA 94304	Campaign Printer Ink	Peter Candland	03/20/2017	\$10.59
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	04/03/2017	\$5.00
Citrix Systems 7735 Old Georgetown Road 410 Bethesda, MD 20814	Goto meeting calling service	Peter Candland	04/05/2017	\$52.59
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Website Services	Peter Candland	04/11/2017	\$52.51
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign emailing and database service	Peter Candland	04/11/2017	\$100.00
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign Emailing and Database Service	Peter Candland	04/17/2017	\$9.00
HP Ink 1501 Page Mill Road Palo Alto, CA 94304	Campaign Printer Ink	Peter Candland	04/19/2017	\$10.59
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	05/03/2017	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign emailing and database service	Peter Candland	05/11/2017	\$50.00
HP Ink 1501 Page Mill Road Palo Alto, CA 94304	Campaign Printer Ink	Peter Candland	05/19/2017	\$10.59
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign emailing and database service	Peter Candland	06/12/2017	\$80.00
Piedmont Country Club 14675 Piedmont Vista Drive Haymarket, VA 20169	Campaign Donor Luncheon	Peter Candland	06/14/2017	\$453.60
HP Ink 1501 Page Mill Road Palo Alto, CA 94304	Campaign Printer Ink	Peter Candland	06/19/2017	\$12.71
Total This Period				\$4,614.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,780.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,614.48	
10. Total [add lines 7, 8 and 9]			\$4,614.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,215.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,780.00		
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		\$1,780.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,995.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,614.48		
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]			\$4,614.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,380.82
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$8,429.62	
22. Previous Receipts [Line 24 from last report]	\$39,165.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,780.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,945.00	
25. Total Funds Available [Add lines 21 and 24]			\$49,374.62
26. Previous Disbursements [Line 28 from last report]	\$16,379.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,614.48		
28. Total Disbursements this Election Cycle			\$20,993.80
29. Ending Balance			\$28,380.82