

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

Reporting Period: 07/01/2012 Through: 12/31/2012

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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
Alborn, Al 7310 Kurt Kahn Trail Manassas, VA 20112	1.N/A 2.Retired 3.N/A	09/27/2012	\$250.00	\$250.00
Berry, Rick 4192 Padgett Drive Haymarket, VA 20169	1.Loudoun County Schools 2.Educator 3.Loudoun County, VA	09/20/2012	\$250.00	\$250.00
Candland, John 13905 Riverside Road Nanjemoy, MD 20662	1.N/A 2.Retired 3.N/A	08/24/2012	\$350.00	\$350.00
Ferguson, Bob 15230 Championship Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	09/27/2012	\$150.00	\$150.00
Ferguson, Carol 15230 Championship Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	08/18/2012	\$250.00	\$250.00
Gray, John 12510-A Lake Ridge Drive Lake Ridge, VA 22192	1.Self Employed 2.CPA 3.Lake Ridge, VA	09/27/2012	\$500.00	\$500.00
Hirst, Don 5450 Trevino Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	09/10/2012	\$250.00	\$250.00
Powell, John J 13942 Waterflow Place Centreville, VA 20121	1.Powell Communications, LLC 2.President 3.Centreville, VA	09/27/2012	\$500.00	\$500.00
Total This Period			\$2,500.00	

No Schedule B results to display.

No Schedule C results to display.

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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	Sponsorship for PWC GOP Picnic	Peter Candland	08/06/2012	\$250.00
Jackson's Restaurant 11927 Democracy Drive Reston, VA 20191	Staff Meeting	Peter Candland	08/07/2012	\$65.39
Parks at Piedmont HOA 6701 Abberley Loop Gainesville, VA 20155	Clubhouse rental fee for fundraising event	Peter Candland	08/07/2012	\$200.00
Ferguson, Carol 15230 Championship Drive Haymarket, VA 20169	Reimbursement of supplies	Peter Candland	08/13/2012	\$4.21
Uno's Restaurant 11948 Market Street Reston, VA 20191	Staff Meeting	Peter Candland	09/10/2012	\$35.15
Michael's 8171 Stonewall Shops Square Gainesville, VA 20155	Supplies for event	Peter Candland	09/17/2012	\$16.26
Optimist International Club 8601 Mathis Avenue Manassas, VA 20110	Membership Fee	Peter Candland	09/17/2012	\$100.00
Walmart 6530 Trading Square Haymarket, VA 20169	Supplies for fundraising event	Peter Candland	09/17/2012	\$14.23
Walmart 6530 Trading Square Haymarket, VA 20169	Supplies for event	Peter Candland	09/25/2012	\$41.85
Freelogoservices.com 353 Amberpine Street 2004 Las Vegas, VA 89144	Advertising for event	Peter Candland	09/26/2012	\$39.95
The UPS Store 5501 Merchants View Square Haymarket, VA 20169	Printing materials for event	Peter Candland	09/28/2012	\$26.25
Walmart 6530 Trading Square Haymarket, VA 20169	Supplies for event	Peter Candland	09/28/2012	\$37.72
Walmart 6530 Trading Square Haymarket, VA 20169	Supplies for event	Peter Candland	09/28/2012	\$4.02

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Battlefield Support Organization 14634 Red House Road Gainesville, VA 20155	Donation to Battlefield High School Boosters Club	Peter Candland	10/09/2012	\$50.00
Friends of Tim Hugo 7137 Main Street B Clifton, VA 20124	Sponsorship for Tim Hugo Event	Peter Candland	10/15/2012	\$100.00
Candland, Robyn 14569 Jansbury Street Gainesville, VA 20155	Reimbursement for Ice Cream Social Supplies	Peter Candland	11/13/2012	\$109.84
USPS 14658 Gap Way Haymarket, VA 20169	Postage	Peter Candland	12/06/2012	\$54.00
Famous Dave's Restaurant 7390 Atlas Walkway Gainesville, VA 20155	Staff Meeting	Peter Candland	12/07/2012	\$75.38
Total This Period				\$1,224.25

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Candland, Peter 14569 Jansbury Street Gainesville, VA 20155		11/13/2012	\$2,100.00	\$2,400.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Candland, Peter 14569 Jansbury Street Gainesville, VA 20155		05/24/2011	\$2,400.00
Total This Period			\$2,400.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,990.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$4,490.00
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]		\$1,224.25	
10. Total [add lines 7, 8 and 9]			\$1,224.25
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,100.00	
15. Ending loan balance			\$2,400.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,738.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,490.00		
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		\$4,490.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,228.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,224.25		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,100.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,324.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,903.89
20. Total Unpaid Debts [from Schedule F of this report]	\$2,400.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$912.06	
22. Previous Receipts [Line 24 from last report]	\$13,861.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,490.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,351.96	
25. Total Funds Available [Add lines 21 and 24]			\$19,264.02
26. Previous Disbursements [Line 28 from last report]	\$13,035.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,324.25		
28. Total Disbursements this Election Cycle			\$16,360.13
29. Ending Balance			\$2,903.89