Peter Candland for Supervisor

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 10

(CC-12-01404)			i age.	1 01 10
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
Berry, Rick 4192 Padgett Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	02/06/2018	\$100.00	\$1,300.00
Cline, Barry 12100 General Trimbles Lane Manassas, VA 20109	1.N/A 2.Retired 3.N/A	02/16/2018	\$5,000.00	\$9,900.00
DeWalt, Ralph 12975 Gables Green Way Catharpin, VA 20143	1.N/A 2.Retired 3.N/A	02/12/2018	\$100.00	\$200.00
Harvey, Bill 15550 Alderbrook Drive Haymarket, VA 20169	1.Harvey Insurance 2.President 3.Haymarket, VA	02/09/2018	\$250.00	\$250.00
Sabin, Doug 12025 General Trimbles Lane Manassas, VA 20109	1.N/A 2.Retired 3.N/A	02/12/2018	\$100.00	\$300.00
Ward, Elizabeth 14520 Dowden Downs Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	03/14/2018	\$500.00	\$500.00
Total This Period			\$6,050.00	

Peter Candland for Supervisor (CC-12-01404)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 2 of 10
No Schedule B results to display.	

Peter Candland for Supervisor (CC-12-01404)	Reporting Period: 01/01/2018 Through Page:	n: 06/30/2018 3 of 10
No Schedule C results to display.		

Peter Candland for Supervisor (CC-12-01404)

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 4 of 10

(CC-12-01404)				
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 file management service	Pete Candland	01/02/2018	\$499.00
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Campaign Supplies	Pete Candland	01/08/2018	\$146.28
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign Emailing Service	Pete Candland	01/11/2018	\$50.00
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign emailing service	Pete Candland	02/12/2018	\$50.00
Seton School 9314 Maple Street Manassas, VA 20110	Ad in 2018 Program Book	Peter Candland	02/18/2018	\$75.00
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign emailing service	Pete Candland	03/12/2018	\$50.00
PWC GOP Committee 4431 Prince William Parkway Woodbridge, VA 22192	Sponsorship at GOP Lincoln Reagan Dinner	Peter Candland	03/14/2018	\$1,200.00
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Website services	Pete Candland	04/11/2018	\$54.51
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign emailing service	Pete Candland	04/12/2018	\$50.00
Battlefield High School Athletic Booster Club PO Box 1050 Haymarket, VA 20168	Battlefield High School Booster Ad	Pete Candland	04/23/2018	\$100.00
USPS- Catharpin 4625 Sudley Rd Catharpin, VA 20143	Postage/mailing	Peter Candland	04/30/2018	\$100.00
Optimist International Club 8601 Mathis Avenue Manassas, VA 20110	Optimist Club Sponsorship	Pete Candland	05/03/2018	\$100.00
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign emailing service	Pete Candland	05/11/2018	\$50.00

Peter Candland for Supervisor (CC-12-01404)

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure GoDaddy.com 14455 N. Hayden Rd. Pete Website Services 05/21/2018 \$109.02 Ste. 226 Candland Scottsdale, AZ 85260 Bull Run Republican Women's Club Pete 13048 Bourne Place Bull Run Republican Women's Club Event Sponsorship 05/23/2018 \$390.00 Candland Bristow, VA 20136 Facebook Pete 1601 Willow Road Facebook Advertising 06/01/2018 \$427.06 Candland Menlo Park, CA 94025 Mailchimp 675 Ponce de Leon Ave NE Pete Campaign Emailing Service 06/11/2018 \$50.00 5000 Candland Atlanta, GA 30308 Mailchimp 675 Ponce de Leon Ave NE Pete Campaign Emailing Service - additional charge 06/12/2018 \$9.00 Candland 5000 Atlanta, GA 30308 Facebook Pete 1601 Willow Road 06/18/2018 \$25.00 Facebook Advertising Candland Menlo Park, CA 94025 Total This Period \$3,534.87

Peter Candland for Supervisor (CC-12-01404)	Reporting Period: 01/01/2018 Through: Page:	06/30/2018 6 of 10
No Schedule E-1 results to display.		

Peter Candland for Supervisor (CC-12-01404)	Reporting Period: 01/01/2018 Through: Page:	06/30/2018 7 of 10
No Schedule E-2 results to display.		

Peter Candland for Supervisor (CC-12-01404)	Reporting Period: 01/01/2018 Through Page:	06/30/2018 8 of 10
No Schedule F results to display.		

Peter Candland for Supervisor (CC-12-01404)

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 9 of 10

(CC-12-01404)	Name I am a C		
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$6,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$6,595.00
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]		\$3,534.87	
10. Total [add lines 7, 8 and 9]			\$3,534.87
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

Peter Candland for Supervisor

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 10 of 10

(CC-12-01404)			Page: 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,785.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,595.00		
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		\$6,595.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,380.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,534.87		
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]			\$3,534.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,845.71
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]	\$58,670.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,595.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,265.00	
25. Total Funds Available [Add lines 21 and 24]			\$73,694.62
26. Previous Disbursements [Line 28 from last report]	\$25,314.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,534.87		
28. Total Disbursements this Election Cycle			\$28,848.91
29. Ending Balance			\$44,845.71