

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Beefelt, Lyle 14856 Keanon Ridge Ct. Manassas, VA 20112	1.PWCSA 2.Budget Director 3.Prince William County, VA	01/15/2019	\$50.00	\$150.00
Berry, Rick 4192 Padgett Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	01/04/2019	\$100.00	\$2,000.00
Berry, Rick 4192 Padgett Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	03/28/2019	\$100.00	\$2,100.00
Brown, Sherry 6848 Tred Avon Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	03/08/2019	\$100.00	\$151.69
Carr, Francis 4560 Lawnvale Drive Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	01/26/2019	\$100.00	\$299.00
Carr, Francis 4560 Lawnvale Drive Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	03/26/2019	\$100.00	\$399.00
Cline, Barry 12100 General Trimble Lane Manassas, VA 20109	1.N/A 2.Retired 3.N/A	03/05/2019	\$5,000.00	\$14,900.00
DePasquale, Debra 12505 Bridle Lane Catharpin, VA 20143	1.N/A 2.Retired 3.N/A	03/08/2019	\$100.00	\$200.00
Gair, Bruce 5233 Armour Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	01/15/2019	\$50.00	\$1,125.00
Gair, Bruce 5233 Armour Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	03/07/2019	\$100.00	\$1,225.00
Hannon, James 13570 Ryton Ridge Lane Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	03/25/2019	\$100.00	\$200.00
Hargett, Max 6876 Tred Avon Place Gainesville, VA 20155	1.THD At Home Service Inc. 2.Sales 3.Gainesville, VA	03/24/2019	\$100.00	\$200.00

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Hartman, Thad 9630 Tay Creek Drive Bristow, VA 20136	1.N/A 2.Retired 3.N/A	03/24/2019	\$25.00	\$275.00
Hodge, Marilyn 13890 Chelmsford Drive 311 Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	03/26/2019	\$50.00	\$350.00
Kovalick, Carol 13891 Shelter Manor Drive Haymarket, VA 20169	1.N/A 2.Homemaker 3.N/A	03/27/2019	\$50.00	\$150.00
Milestone Tower Limited Partnership 12110 Sunset Hills Rd. 100 Reston, VA 20190	1. 2.Telecommunications 3.Reston, VA	03/05/2019	\$1,000.00	\$2,000.00
Murphy, Wayne 13188 Piedmont Vista Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	03/07/2019	\$100.00	\$300.00
O'Brien, Greg 6046 Smoothstone Place Haymarket, VA 20169	1.The O'Brien Group 2.Consultant 3.Haymarket, VA	03/07/2019	\$250.00	\$500.00
Parker, George 13488 Victory Gallop Way Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	03/07/2019	\$100.00	\$200.00
Peele, Charles 11025 Manley Rd. Nokesville, VA 20181	1.N/A 2.Retired 3.N/A	03/07/2019	\$100.00	\$125.00
Proffitt, Charles 14336 Fallsmere Circle Gainesville, VA 20155	1.BMC Satellite 2.Engineer 3.Washington, D.C.	03/15/2019	\$100.00	\$225.95
Smith, Gordon 15209 Weiskopf Ct. Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	03/08/2019	\$100.00	\$125.00
Snyder, Page 6312 Pageland Lane Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	03/16/2019	\$100.00	\$200.00
Surface, Bob 12009 Richland Drive Catharpin, VA 20143	1.Superior Paving Corp. 2.Founder 3.Catharpin, VA	01/02/2019	\$1,000.00	\$4,000.00

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Waizecker, Adolf 15653 Alderbrook Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	01/17/2019	\$50.00	\$200.00
Ward, Elizabeth 14520 Dowden Downs Drive Haymarket, VA 20169	1.N/A 2.Retired 3.N/A	01/02/2019	\$500.00	\$1,100.00
Total This Period			\$9,525.00	

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
Dropbox, Inc. 185 Berry St. 400 San Francisco, CA 94107	Online campaign storage	Peter Candland	01/02/2019	\$499.00
Google 1875 Explorer Street 1000 Reston, VA 20190	Email service	Peter Candland	01/02/2019	\$10.00
Salsa Labs 7920 Norfolk Ave. 550 Bethesda, MD 20814	Salsa Software Fundraising	Peter Candland	01/03/2019	\$84.23
Surveymonkey.com 3050 S. Delaware St. San Mateo, CA 94403	Polling software	Peter Candland	01/07/2019	\$37.00
Payne, Heidi 43 Mayberry Lane Mechanicsburg, PA 17055	Campaign Website Redesign	Peter Candland	01/23/2019	\$5,000.00
Google 1875 Explorer Street 1000 Reston, VA 20190	Google services	Peter Candland	02/04/2019	\$10.00
Salsa Labs 7920 Norfolk Ave. 550 Bethesda, MD 20814	Salsa Software Fundraising	Peter Candland	02/04/2019	\$37.54
D.J. for Delegate PO Box 2382 Woodbridge, VA 22195	Campaign Contribution	Peter Candland	02/19/2019	\$3,000.00
Cookies & Cream 14650 Washington Street Haymarket, VA 20169	Supporter Appreciation Event	Peter Candland	02/21/2019	\$290.29
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	03/04/2019	\$10.00
Salsa Labs 7920 Norfolk Ave. 550 Bethesda, MD 20814	Salsa Software Fundraising	Peter Candland	03/04/2019	\$20.49
Cookies & Cream 14650 Washington Street Haymarket, VA 20169	Supplies for Shawn Brann Campaign Event	Peter Candland	03/18/2019	\$350.00
USPS- Catharpin 4625 Sudley Rd Catharpin, VA 20143	Postage	Peter Candland	03/21/2019	\$7.35

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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
Red Robin 9665 Liberia Avenue Manassas, VA 20110	Campaign Planning Meeting	Peter Candland	03/22/2019	\$41.04
Bull Run Republican Women's Club 13048 Bourne Place Bristow, VA 20136	BRRWC Fashion Show Tickets	Peter Candland	03/25/2019	\$210.00
Bull Run Republican Women's Club 13048 Bourne Place Bristow, VA 20136	Lincoln Reagan Dinner Tickets	Peter Candland	03/25/2019	\$160.00
PWC GOP Committee 4431 Prince William Parkway Woodbridge, VA 22192	GOP Committee Filing Fee	Peter Candland	03/25/2019	\$1,000.00
PWC GOP Committee 4431 Prince William Parkway Woodbridge, VA 22192	Lincoln Reagan Dinner Ad	Peter Candland	03/25/2019	\$450.00
Staples 7973 Stonewall Shoppes Square Gainesville, VA 20155	Campaign Office Supplies	Peter Candland	03/26/2019	\$86.00
USPS- Catharpin 4625 Sudley Rd Catharpin, VA 20143	Postage and supplies	Peter Candland	03/27/2019	\$77.70
Yorkshire Restaurant 7537 Centreville Road Manassas, VA 20111	Campaign Planning Meeting	Peter Candland	03/29/2019	\$28.42
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Peter Candland	03/31/2019	\$18.78
Total This Period				\$11,427.84

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]	26	\$9,525.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$3,660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$13,185.00
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]		\$11,427.84	
10. Total [add lines 7, 8 and 9]			\$11,427.84
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]		\$53,273.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,185.00		
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		\$13,185.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,458.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,427.84		
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]			\$11,427.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,030.21
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]	\$78,983.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,185.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,168.95	
25. Total Funds Available [Add lines 21 and 24]			\$100,598.57
26. Previous Disbursements [Line 28 from last report]	\$34,140.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,427.84		
28. Total Disbursements this Election Cycle			\$45,568.36
29. Ending Balance			\$55,030.21