

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

Reporting Period: 11/29/2019 Through: 12/31/2019

Page: 1 of 9

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	12/02/2019	\$600.00	\$1,200.00
Surface, Bob 12009 Richland Drive Catharpin, VA 20143	1.Superior Paving Corp. 2.Founder 3.Catharpin, VA	12/16/2019	\$1,000.00	\$8,000.00
Total This Period			\$1,600.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 11/29/2019 Through: 12/31/2019

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
i360, LLC 29374 Network Place Chicago, IL 60673	Campaign Database	Peter Candland	12/02/2019	\$582.19
Salsa Labs 7920 Norfolk Ave. 550 Bethesda, MD 20814	Fundraising Software	Peter Candland	12/02/2019	\$1,241.90
BB&T 15000 Heathcote Blvd. Haymarket, VA 20169	Bank Fees	Peter Candland	12/03/2019	\$36.00
Payne, Heidi 43 Mayberry Lane Mechanicsburg, PA 17055	Campaign Services	Peter Candland	12/09/2019	\$70.00
Homestead Resort 1766 Homestead Drive Hot Springs, VA 24445	GOP Advance Convention	Peter Candland	12/10/2019	\$1,615.33
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	12/11/2019	\$36.00
Target 13301 Gateway Center Drive Gainesville, VA 20155	Campaign Materials	Peter Candland	12/12/2019	\$47.47
The UPS Store 5501 Merchants View Square Haymarket, VA 20169	Postage	Peter Candland	12/17/2019	\$92.75
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Donation of supplies for community Christmas event	Peter Candland	12/24/2019	\$190.19
The UPS Store 5501 Merchants View Square Haymarket, VA 20169	Postage	Peter Candland	12/27/2019	\$39.75
Total This Period				\$3,951.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Peter Candland for Supervisor
(CC-12-01404)

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 12888 Livia Drive Catharpin, VA 20143		11/08/2019	\$2,300.00
Total This Period			\$2,300.00

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,600.00
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]		\$3,951.58	
10. Total [add lines 7, 8 and 9]			\$3,951.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,077.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
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		\$1,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,677.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,951.58		
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]			\$3,951.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$725.46
20. Total Unpaid Debts [from Schedule F of this report]	\$2,300.00		
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]	\$141,888.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,488.90	
25. Total Funds Available [Add lines 21 and 24]			\$151,918.52
26. Previous Disbursements [Line 28 from last report]	\$147,241.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,951.58		
28. Total Disbursements this Election Cycle			\$151,193.06
29. Ending Balance			\$725.46