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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.N/A Berry, Rick 4192 Padgett Drive 2.Retired 06/25/2020 \$500.00 \$500.00 Haymarket, VA 20169 3.N/A 1.N/A Carr, Francis 4560 Lawnvale Drive 2.Retired 06/29/2020 \$500.00 \$500.00 Gainesville, VA 20155 3.N/A Gagllano, Larry 1.Fenix Group, Inc. 6063 Alderdale Place 2.Engineer 03/18/2020 \$500.00 \$500.00 Haymarket, VA 20169 3.Chantilly Harvey, Bill 1.Harvey Insurance 15550 Alderbrook Drive 2.President 06/25/2020 \$250.00 \$250.00 Haymarket, VA 20169 3. Haymarket, VA Johnson, Lowell 1.N/A PO Box 63 2.Retired 06/24/2020 \$200.00 \$200.00 Catharpin, VA 20143 3.N/A McLamb, George 1.Akre Capital 5501 Merchants View Square 2.CFO 06/26/2020 \$2,500.00 \$2,500.00 #749 3.Middleburg, VA Haymarket, VA 20169 O'Brien, Greg 1.The Goddard School 6046 Smooth Stone Place 06/23/2020 \$250.00 \$250.00 2.Owner Haymarket, VA 20169 3.Gainesville Total This Period \$4,700.00

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No Schedule B results to display.	

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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
Google 1875 Explorer Street 1000 Reston, VA 20190	Google online services	Google	01/02/2020	\$14.51
BB&T 15000 Heathcote Blvd. Haymarket, VA 20169	Bank Fees	Peter Candland	01/03/2020	\$20.00
BB&T 15000 Heathcote Blvd. Haymarket, VA 20169	Bank Fees	Peter Candland	02/03/2020	\$20.00
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	02/03/2020	\$18.00
i360, LLC 29374 Network Place Chicago, IL 60673	Campaign database software	Peter Candland	02/07/2020	\$61.64
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Campaign Website	Peter Candland	02/24/2020	\$302.54
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	03/02/2020	\$18.00
Salsa Labs 7920 Norfolk Ave. 550 Bethesda, MD 20814	Fundraising Software	Peter Candland	03/03/2020	\$26.11
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	04/03/2020	\$18.00
Salsa Labs 7920 Norfolk Ave. 550 Bethesda, MD 20814	Fundraising Software	Peter Candland	04/03/2020	\$36.30
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Campaign Websites	Peter Candland	04/13/2020	\$59.51
Heidi, Payne 43 Mayberry Street Mechanicsburg, PA 17050	Donation to Bull Run Republican Women's Club event	Peter Candland	04/28/2020	\$135.00
BB&T 15000 Heathcote Blvd. Haymarket, VA 20169	Bank Fees	Peter Candland	05/04/2020	\$18.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Google Peter 1875 Explorer Street Google Services 05/04/2020 \$18.00 1000 Candland Reston, VA 20190 GoDaddy.com 14455 N. Hayden Rd. Peter Campaign Websites 05/20/2020 \$119.02 Ste. 226 Candland Scottsdale, AZ 85260 Google 1875 Explorer Street Peter Google Services 06/02/2020 \$18.00 1000 Candland Reston, VA 20190 BB&T Peter 15000 Heathcote Blvd. Bank Fees 06/03/2020 \$20.00 Candland Haymarket, VA 20169 **Total This Period** \$922.63

Peter Candland for Supervisor (CC-12-01404)	Reporting Period: 01/01/2020 Through: Page:	06/30/2020 6 of 10
No Schedule E-1 results to display.		

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 7 of 10 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Candland, Peter \$1,800.00 02/19/2020 \$500.00 12888 Livia Drive Catharpin, VA 20143 **Total This Period**

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Candland, Peter 12888 Livia Drive Catharpin, VA 20143		11/08/2019	\$1,800.00
Total This Period			\$1,800.00

15. Ending loan balance

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\$1,800.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$4,700.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 60 \$3,020.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 67 5. Total \$7,720.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$922.63 10. Total [add lines 7, 8 and 9] \$922.63 **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] \$500.00

Peter Candland for Supervisor

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$725.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,720.00		
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		\$7,720.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,445.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$922.63		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,422.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,022.83
20. Total Unpaid Debts [from Schedule F of this report]	\$1,800.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$725.46	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,720.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,720.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,445.46
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,422.63		
28. Total Disbursements this Election Cycle			\$1,422.63
29. Ending Balance			\$7,022.83