

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Peter Candland for Supervisor (CC-12-01404)

Reporting Period: 07/01/2022 Through: 12/31/2022
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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
Blue Ridge Seafood 15704 Lee Highway Gainesville, VA 20155	Campaign Event Food	Peter Candland	07/01/2022	\$215.60
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Campaign Event Supplies	Peter Candland	07/01/2022	\$334.93
Flower Gallery of Manassas 10816 Sudley Manor Drive Manassas, VA 20109	Supplies for Patriots Day Community Event	Peter Candland	07/01/2022	\$88.43
Home Depot 7486 Stream Walk Lane Manassas, VA 20109	Supplies for Patriots Day Community Event	Peter Candland	07/01/2022	\$36.09
Jersey Mike's 7418 Sudley Rd. Manassas, VA 20109	Campaign Event Supplies	Peter Candland	07/01/2022	\$153.00
Jump Around 3494 Germanna Highway Locust Grove, VA 22508	Campaign Event	Peter Candland	07/01/2022	\$116.59
Chick-Fil-A 5015 Wellington Rd. Gainesville, VA 20155	Campaign Event Food	Peter Candland	07/05/2022	\$147.40
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Online Services	Peter Candland	07/05/2022	\$18.00
Truist 15000 Heathcote Blvd. Haymarket, VA 20169	Bank Fees	Peter Candland	07/05/2022	\$20.00
Shutter Company 1241 E. Medlock Drive #109 Phoenix, AZ 85014	Campaign Photographer	Peter Candland	07/07/2022	\$886.92
Payne, Heidi 43 Mayberry Lane Mechanicsburg, PA 17055	Reimbursement for Campaign Event Expenses	Peter Candland	07/14/2022	\$717.11
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Campaign Website Hosting	Peter Candland	08/02/2022	\$40.34
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Web Services	Peter Candland	08/02/2022	\$17.99

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Truist 15000 Heathcote Blvd. Haymarket, VA 20169	Bank Fees	Peter Candland	08/03/2022	\$20.00
BJ's Restaurant 13930 Promenade Commons St. Gainesville, VA 20155	Campaign Strategy Meeting	Peter Candland	08/25/2022	\$108.83
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Web Services	Peter Candland	09/02/2022	\$18.00
Truist 15000 Heathcote Blvd. Haymarket, VA 20169	Bank Fees	Peter Candland	09/06/2022	\$20.00
WIX.COM 10 W. 18th Street Floor 7 New York, NY 10011	Campaign Website	Peter Candland	09/12/2022	\$149.00
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Web Services	Peter Candland	10/03/2022	\$18.00
Truist 15000 Heathcote Blvd. Haymarket, VA 20169	Bank Fees	Peter Candland	10/03/2022	\$20.00
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign Email Service	Peter Candland	10/11/2022	\$69.99
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Web Services	Peter Candland	11/02/2022	\$18.00
Truist 15000 Heathcote Blvd. Haymarket, VA 20169	Bank Fees	Peter Candland	11/03/2022	\$20.00
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign Email Service	Peter Candland	11/08/2022	\$69.99
USPS- Catharpin 4625 Sudley Rd Catharpin, VA 20143	Postage for Campaign Postcards	Peter Candland	11/10/2022	\$120.00
Field & Main Restaurant 8369 W. Main Street Marshall, VA 20115	Campaign Strategy Event Deposit	Peter Candland	11/14/2022	\$62.25

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(CC-12-01404)**

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Snapfish 303 2nd Street S500 San Francisco, CA 94107	Campaign Postcards	Peter Candland	11/16/2022	\$199.74
USPS 14658 Gap Way Haymarket, VA 20169	US Post Office Box	Peter Candland	11/16/2022	\$176.00
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Community Toy Donation Event	Peter Candland	11/23/2022	\$1,541.54
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Web Service	Peter Candland	12/02/2022	\$18.00
Truist 15000 Heathcote Blvd. Haymarket, VA 20169	Bank Fees	Peter Candland	12/05/2022	\$20.00
Field & Main Restaurant 8369 W. Main Street Marshall, VA 20115	Campaign Strategy Event	Peter Candland	12/06/2022	\$971.40
Holtzman Vogel 2300 N Street NW 643A Washington, DC 20037	Legal Expenses	Peter Candland	12/08/2022	\$2,435.00
Mailchimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Campaign Email Service	Peter Candland	12/08/2022	\$69.99
Willing Warriors 16013 Waterfall Road Haymarket, VA 20169	Charity Donation	Peter Candland	12/26/2022	\$36.20
Total This Period				\$8,974.33

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]	0	\$0.00	
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	0		\$0.00
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]		\$8,974.33	
10. Total [add lines 7, 8 and 9]			\$8,974.33
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]		\$8,974.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,974.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,974.33		
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]			\$8,974.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$725.46	
22. Previous Receipts [Line 24 from last report]	\$38,734.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,734.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,459.46
26. Previous Disbursements [Line 28 from last report]	\$30,485.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,974.33		
28. Total Disbursements this Election Cycle			\$39,459.46
29. Ending Balance			\$0.00