

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

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
Battlefield Garden and Hardscape Center 4641 Sudley Road Catharpin, VA 20143	1. 2.Landscaping and Garden 3.Catharpin, VA	04/17/2015	\$1,000.00	\$1,000.00
Candland, John 13905 Riverside Road Nanjemoy, MD 20662	1.N/A 2.Retired 3.N/A	05/22/2015	\$500.00	\$990.00
IDI Project Managment, LLC 1700 N. Moore St. 2020 Arlington, VA 22209	1. 2.Developer 3.Arlington, VA	04/08/2015	\$500.00	\$750.00
Manassas Printing, LLC 8802 Sudley Road Manassas, VA 20110	1. 2.Printing Services 3.Manassas	04/08/2015	\$500.00	\$500.00
Plein, Scott 43571 John Mosby HWY 120 Chantilly, VA 20152	1.Equinox Investments 2.Developer 3.Fairfax, VA	04/23/2015	\$250.00	\$250.00
Presgrave Trucking, LLC 9975 Pennsylvania Avenue Manassas, VA 20110	1. 2.Trucking 3.Manassas, VA	05/12/2015	\$3,000.00	\$3,000.00
Prince William County 1 County Complex Ct. Woodbridge, VA 22192	1. 2.Prince William County Government 3.Prince William County	04/17/2015	\$868.44	\$868.44
Smith, William 6401 Colchester Road Fairfax Station, VA 22039	1.Equinox Investments 2.Developer 3.Fairfax, VA	04/23/2015	\$250.00	\$250.00
Ward, Elizabeth 14520 Dowden Downs Drive Haymarket, VA 20169	1.Prince William Soil & Water Conservation District Board 2.Director 3.Haymarket, VA	04/23/2015	\$500.00	\$1,000.00
Total This Period			\$7,368.44	

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
Payne, Heidi 43 Mayberry Lane Mechanicsburg, PA 17055	Campaign Service - Database Management	Peter Candland	04/07/2015	\$500.00
Friends of Austin Haynes PO Box 10233 Manassas, VA 20108	Campaign Contribution	Peter Candland	04/10/2015	\$500.00
Mark It Red LLC PO Box 722 Lebanon, IN 46052	Campaign Consulting Services	Peter Candland	04/10/2015	\$1,550.00
Bull Run Republican Women's Club 13048 Bourne Place Bristow, VA 20136	Sponsorship of Fashion Show	Peter Candland	04/11/2015	\$180.00
BJ's 5100 Wellington Road Gainesville, VA 20155	Food and supplies for election day	Peter Candland	04/25/2015	\$118.03
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Peter Candland	05/01/2015	\$155.09
Friends of Ruth Anderson PO Box 6367 Woodbridge, VA 22195	Political contribution	Peter Candland	05/26/2015	\$1,000.00
Total This Period				\$4,003.12

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]	9	\$7,368.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$7,493.44
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]		\$4,003.12	
10. Total [add lines 7, 8 and 9]			\$4,003.12
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]		\$21,043.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,493.44		
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		\$7,493.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,536.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,003.12		
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]			\$4,003.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,533.53
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		\$912.06	
22. Previous Receipts [Line 24 from last report]	\$71,835.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,493.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,329.40	
25. Total Funds Available [Add lines 21 and 24]			\$80,241.46
26. Previous Disbursements [Line 28 from last report]	\$51,704.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,003.12		
28. Total Disbursements this Election Cycle			\$55,707.93
29. Ending Balance			\$24,533.53