

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: 07/01/2015 Through: 08/31/2015
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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
Milkberry 6410 Trading Square Haymarket, VA 20169	Campaign Activity	Peter Candland	07/07/2015	\$100.00
Shutter Company 1241 E. Medlock Drive #109 Phoenix, AZ 85014	Campaign photography	Peter Candland	07/07/2015	\$300.00
Lowes 13000 Gateway Center Drive Gainesville, VA 20155	Campaign Supplies	Peter Candland	07/09/2015	\$49.38
Prince William County 1 County Complex Ct. Woodbridge, VA 22192	County filing fee	Peter Candland	07/31/2015	\$50.00
Battlefield High School Athletic Booster Club PO Box 1050 Haymarket, VA 20168	Battlefield High School Football Program Ad	Peter Candland	08/03/2015	\$100.00
Committee to Elect John Gray 12510-A Lake Ridge Drive Lake Ridge, VA 22192	Campaign Contribution	Peter Candland	08/03/2015	\$250.00
The Party Company 10336 Portsmouth Rd Manassas, VA 20109	Campaign event supplies	Peter Candland	08/03/2015	\$138.85
Staples 7973 Stonewall Shopes Square Gainesvllle, VA 20155	mailing labels	Peter Candland	08/18/2015	\$12.71
Town of Haymarket 15000 Washington Street #100 Haymarket, VA 20169	Registration for Haymarket Day	Peter Candland	08/20/2015	\$35.00
USPS 14658 Gap Way Haymarket, VA 20169	Stamps	Peter Candland	08/20/2015	\$70.00
Vista Print 95 Hayden Ave. Lexington, MA 02421	Printing of campaign materials	Peter Candland	08/20/2015	\$253.78
Meet Your Rival 7360 Gallerher Road Gainesville, VA 20155	Campaign t-shirts and other items	Peter Candland	08/24/2015	\$484.18
Burlington Press 328 High Street Burlington, NJ 08016	Campaign Mailer	Peter Candland	08/26/2015	\$6,526.83

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Collins Strategies 3009 Bromley Ct. Woodbridge, VA 22192	Campaign Consulting Services	Peter Candland	08/26/2015	\$1,300.00
USPS- Catharpin 4625 Sudley Rd Catharpin, VA 20143	Stamps	Peter Candland	08/27/2015	\$7.00
Barnhill, Katherine 4315 Mountain View Drive Haymarket, VA 20169	Campaign consulting services	Peter Candland	08/28/2015	\$750.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook advertising	Peter Candland	08/31/2015	\$84.93
Prince William GOP Committee 4431 Prince William Pkwy Woodbridge, VA 22192	Sponsorship for PWC GOP Labor Day Picnic	Peter Candland	08/31/2015	\$500.00
Total This Period				\$11,012.66

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]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$150.00
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]		\$11,012.66	
10. Total [add lines 7, 8 and 9]			\$11,012.66
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]		\$25,579.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
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		\$150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,729.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,012.66		
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]			\$11,012.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,716.42
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]	\$83,529.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,679.40	
25. Total Funds Available [Add lines 21 and 24]			\$84,591.46
26. Previous Disbursements [Line 28 from last report]	\$58,862.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,012.66		
28. Total Disbursements this Election Cycle			\$69,875.04
29. Ending Balance			\$14,716.42