Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date Full Name of Contributor This Period Received Mailing Address of Contributor Lindsay, Michael 1.Lindsay Automotive 4876 Old Dominion Drive 2.President 10/27/2015 \$250.00 \$250.00 Arlington, VA 22207 3. Woodbridge, VA **Total This Period** \$250.00

Reporting Period: 10/23/2015 Through: 11/26/2015

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 2. Political Party Republican Party of Virginia 115 E. Grace St. 3. Richmond, VA 10/26/2015 \$247.87 \$247.87 Richmond, VA 23219 4. Vendor Payment for Direct Mailing 5. Actual Cost **Total This Period** \$247.87

Reporting Period: 10/23/2015 Through: 11/26/2015

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Peter Candland for Supervisor (CC-12-01404)	Reporting Period: 10/23/2015 Through: 11/26/20 Page: 3 of 10		
No Schedule C results to display.			

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100-12-014041		ı	1	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 6530 Trading Square Haymarket, VA 20169	Gift cards for Running with Pete campaign	Peter Candland	10/24/2015	\$734.58
Burlington Press 328 High Street Burlington, NJ 08016	Campaign mailer with Mike May for Commonwealth's Attorney	Peter Candland	10/26/2015	\$3,335.95
Friends of Willie Deutsch PO Box 2305 Manassas, VA 20108	Campaign Contribution	Peter Candland	10/26/2015	\$500.00
Collins Strategies 3009 Bromley Ct. Woodbridge, VA 22192	Design service for Mike May for commonwealth mailing piece	Peter Candland	10/28/2015	\$500.00
Walmart 6530 Trading Square Haymarket, VA 20169	Gift cards for Running with Pete campaign	Peter Candand	10/30/2015	\$524.70
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook advertising	Peter Candand	11/02/2015	\$50.00
BJ's 5100 Wellington Road Gainesville, VA 20155	Election Day party	Peter Candand	11/03/2015	\$118.03
Cardona, Daniel 11536 Hearthstone Ct. Reston, VA 20191	volunteer organizer on election day	Peter Candland	11/03/2015	\$300.00
Harris Teeter 13901 Heathcote Blvd. Gainesville, VA 20155	Election Day party	Peter Candland	11/03/2015	\$48.21
Leas, Krista 10871 Meadow Walk Lane Bristow, VA 20136	campaign worker	Peter Candland	11/03/2015	\$30.00
Pizza Hut 13301 Gateway Center Drive Gainesville, VA 20155	Election Day Party	Peter Candland	11/03/2015	\$55.08
Vrchoticky, Thomas 6604 Kanawha Way Gainesville, VA 20155	campaign worker	Peter Candland	11/03/2015	\$40.00
Wodjouatt, Nassir 15080 Knickerbocker Drive Woodbridge, VA 22193	campaign worker	Peter Candland	11/03/2015	\$80.00

Warrenton, VA 20187

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google 1875 Explorer Street Peter Google online services 11/04/2015 \$15.00 1000 Candland Reston, VA 20190 AKT Nourish Peter 15111 Washington Street Campaign Lunch 11/13/2015 \$75.82 Candland Haymarket, VA 20169 Barnhill, Katherine Peter 4315 Mountain View Drive Campaign consulting services - October & November 11/13/2015 \$1,125.00 Candland Haymarket, VA 20169 Shutterfly 2800 Bridge Pkwy Peter campaign materials 11/13/2015 \$384.29 #101 Candland Redwood City, CA 94065 Republican Party of Virginia Peter 115 E. Grace St. 11/25/2015 \$160.00 Republican Advance Registration Candland Richmond, VA 23219 This n That Outlets Peter 5451 Old Alexandria Turnpike 11/25/2015 \$3,138.75 Storage of campaign materials

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Candland

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\$11,215.41

Peter Candland for Supervisor (CC-12-01404)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 6 of 10
No Schedule E-1 results to display.		

Peter Candland for Supervisor (CC-12-01404)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 7 of 10
No Schedule E-2 results to display.		

Peter Candland for Supervisor
(CC-12-01404)

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	1	\$247.87	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$522.87
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]		\$247.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,215.41	
10. Total [add lines 7, 8 and 9]			\$11,463.28
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

Peter Candland for Supervisor

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(CC-12-01404)			rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,128.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$522.87		
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		\$522.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,650.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,463.28		
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]			\$11,463.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,187.62
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]	\$96,534.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$522.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,057.27	
25. Total Funds Available [Add lines 21 and 24]			\$97,969.33
26. Previous Disbursements [Line 28 from last report]	\$77,318.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,463.28		
28. Total Disbursements this Election Cycle			\$88,781.71
29. Ending Balance			\$9,187.62