Peter Candland for Supervisor (CC-12-01404)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Gair, Bruce 1.N/A 5233 Armour Drive 2.Retired 12/29/2015 \$250.00 \$990.00 Haymarket, VA 20169 3.N/A Wambach, Brad 1.N/A 15900 Parnell Ct. 2.Retired 12/01/2015 \$150.00 \$350.00 Haymarket, VA 20169 3.N/A **Total This Period** \$400.00

Reporting Period: 11/27/2015 Through: 12/31/2015

Page:

Peter Candland for Supervisor (CC-12-01404)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 2 of 9
No Schedule B results to display.	

Peter Candland for Supervisor (CC-12-01404)	Reporting Period: 11/27/2015	_	2/31/2015 3 of 9
No Schedule C results to display.			

Peter Candland for Supervisor

Walmart

6530 Trading Square

Haymarket, VA 20169

Total This Period

Page: 4 of 9 (CC-12-01404) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **USPS** Peter Post office box 11/27/2015 \$60.00 14658 Gap Way Candland Haymarket, VA 20169 BJ's Peter 5100 Wellington Road Campaign materials 11/30/2015 \$42.36 Candland Gainesville, VA 20155 Google 1875 Explorer Street Peter Google online services 12/02/2015 \$15.00 1000 Candland Reston, VA 20190 USPS Peter 14658 Gap Way Postage for Fundraiser 12/07/2015 \$196.00 Candland Haymarket, VA 20169 Homestead Resort Peter 1766 Homestead Drive 12/15/2015 \$786.61 Republican Advance Candland Hot Springs, VA 24445 **USPS** Peter 14658 Gap Way 12/18/2015 \$26.70 Postage for Fundraising Candland Haymarket, VA 20169 Pizza Hut Peter 13301 Gateway Center Drive Fundraiser Planning Meeting 12/21/2015 \$14.71 Candland Gainesville, VA 20155

Fundraiser supplies

Reporting Period: 11/27/2015 Through: 12/31/2015

Peter

Candland

12/21/2015

\$16.62

\$1,158.00

Peter Candland for Supervisor (CC-12-01404)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Peter Candland for Supervisor (CC-12-01404)	Reporting Period: 11/27/2015	5 Through: 12 Page:	2/31/2015 7 of 9
No Schedule F results to display.			

Peter Candland for Supervisor (CC-12-01404)

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(CC-12-01404)			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$400.00	
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	2		\$400.00
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]		\$1,158.00	
10. Total [add lines 7, 8 and 9]			\$1,158.00
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 (CC-12-01404)

29. Ending Balance

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 9

\$8,429,62

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,187.62 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$400.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$400.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,587.62 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,158.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,158.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$8,429.62 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$912.06 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$97,057.27 Receipts from Current Reporting Previous [Line 17d above] \$400.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$97,457.27 25. Total Funds Available [Add lines 21 and 24] \$98,369.33 26. Previous Disbursements [Line 28 from last report] \$88,781.71 27. Disbursements from Current Reporting Period \$1,158.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$89,939.71