

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

Reporting Period: 01/01/2016 Through: 06/30/2016
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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
223 Main Street, LTD PO Box 563 Gainesville, VA 20156	1. 2.Developer 3.Gainesville, VA	01/14/2016	\$1,000.00	\$1,000.00
Bohler Engineering VA, LLC 22636 Davis Drive 250 Sterling, VA 20164	1. 2.Engineering Firm 3.Sterling, VA	02/03/2016	\$1,000.00	\$1,000.00
Brookfield Management Washington LLC 3201 Jermantown Rd. 150 Fairfax, VA 22030	1. 2.Developer 3.Fairfax, VA	01/14/2016	\$1,000.00	\$1,000.00
Coles Run Neighborhoods, LLC 11111 Sunset Hills Road 200 Reston, VA 20190	1. 2.Real Estate Developer 3.Reston, VA	01/14/2016	\$1,000.00	\$1,000.00
Ghadban, Harry 9300 Grant Ave. 300 Manassas, VA 20110	1.NVP Inc. 2.Developer 3.Manassas, VA	01/08/2016	\$2,000.00	\$2,000.00
Ghadban, Mary Ann 6389 Pageland Lane Gainesville, VA 20155	1.Magland Broker LLC 2.Commercial Developer 3.Gainesville, VA	01/03/2016	\$2,000.00	\$2,000.00
Glacier Development Inc 4391 Ridgewood Center Drive D Woodbridge, VA 22191	1. 2.Real Estate Developer 3.Woodbridge, VA	01/14/2016	\$1,000.00	\$1,000.00
Granville-Smith, Mark 9743 Brentsville Rd. Manassas, VA 20112	1.Classic Concept Builders 2.Home Builder 3.Manassas, VA	01/14/2016	\$1,000.00	\$1,000.00
Haymarket Center, LLC 10432 Balls Ford Road 300 Manassas, VA 20109	1. 2.Developer 3.Manassas, VA	01/05/2016	\$200.00	\$200.00
JD Long Masonry of VA Inc. 7044 Colchester Park Drive Manassas, VA 20112	1. 2.Masonry 3.Manassas, VA	01/14/2016	\$1,000.00	\$1,000.00
Landservices 10432 Balls Ford Road 300 Manassas, VA 20109	1. 2.Developer 3.Manassas, VA	01/04/2016	\$200.00	\$200.00
Landservices of VA, Inc. 10432 Balls Ford Road 300 Manassas, VA 20109	1. 2.Developer 3.Manassas, VA	01/04/2016	\$200.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Mike Garcia Construction, Inc. 4320 Prince William Parkway 113 Woodbridge, VA 22192	1. 2.Developer 3.Woodbridge, VA	01/07/2016	\$1,000.00	\$1,000.00
Peterson Companies 12500 Fair Lakes Circle 400 Fairfax, VA 22033	1. 2.Real Estate 3.Fairfax	01/14/2016	\$1,000.00	\$1,000.00
Plein, Scott 43571 John Mosby HWY 120 Chantilly, VA 20152	1.Equinox Investments 2.Developer 3.Fairfax, VA	03/09/2016	\$500.00	\$500.00
Price, Lee 14563 Crossfield Way Woodbridge, VA 22191	1.Prudential 2.Realtor 3.Alexandria, VA	03/21/2016	\$3,500.00	\$3,500.00
PWTC Pad Sites LLC 1751 Pinnacle Drive 700 McLean, VA 22102	1. 2.Real Estate Developer 3.McLean, VA	01/14/2016	\$1,000.00	\$1,000.00
Quaker Custom Homes, LLC 13662 Office Place 201 Woodbridge, VA 22192	1. 2.Developer 3.Woodbridge, VA	01/08/2016	\$1,000.00	\$1,000.00
Siegel, Eugene 10432 Balls Ford Road 300 Manassas, VA 20109	1.Landservice Inc. 2.Construction 3.Manassas, VA	01/05/2016	\$200.00	\$200.00
Silva, Marcos 12082 Serenity Place Nokesville, VA 20181	1.Loudmouth Brewing 2.Owner 3.Nokesville, VA	01/15/2016	\$1,000.00	\$1,000.00
Smith, William 6401 Colchester Road Fairfax Station, VA 22039	1.Equinox Investments 2.Developer 3.Fairfax, VA	02/05/2016	\$500.00	\$500.00
The Village at Heathcote, LLC 10432 Balls Ford Road 300 Manassas, VA 20109	1. 2.Developer 3.Manassas, VA	01/05/2016	\$200.00	\$200.00
Toll Brothers., Inc. 250 Gibraltar Road Horsham, PA 19044	1. 2.Homebuilders 3.Ashburn, VA	03/07/2016	\$1,000.00	\$1,000.00
Weber Rector Commercial Real Estate Services Inc. 9401 Battle Street Manassas, VA 20110	1. 2.Commercial Real Estate 3.Manassas, VA	01/14/2016	\$2,000.00	\$2,000.00

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Wilson, Alex 6207 Sierra Ct. Manassas, VA 20111	1.Self Employed 2.Real Estate Developer 3.Manassas, VA	01/14/2016	\$1,000.00	\$1,000.00
Total This Period			\$25,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Brothers 9469 Hawkins Drive Manassas, VA 20109	1. 2. Construction Materials 3. Manassas, VA 4. Rental of Venue 5. Actual Cost	01/14/2016	\$1,750.00	\$1,750.00
Total This Period			\$1,750.00	

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
Amazon 1200 12th Avenue South 1200 Seattle, WA 98144	Supplies for Fundraiser	Peter Candland	01/04/2016	\$106.43
Dropbox, Inc. 185 Berry St. 400 San Francisco, CA 94107	Online storage of campaign materials	Peter Candland	01/04/2016	\$499.00
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	01/04/2016	\$15.00
City Tavern 9550 Center Street Manassas, VA 20110	Fundraiser Planning Meeting	Peter Candland	01/11/2016	\$63.50
Meet Your Rival 7360 Gallerher Road Gainesville, VA 20155	Campaign gear	Peter Candland	01/11/2016	\$268.71
Meet Your Rival 7360 Gallerher Road Gainesville, VA 20155	Apparel for Fundraiser	Peter Candland	01/14/2016	\$937.04
Staples 7973 Stonewall Shopes Square Gainesvle, VA 20155	Materials for fundraiser	Peter Candland	01/14/2016	\$207.63
Staples 7973 Stonewall Shopes Square Gainesvle, VA 20155	Materials for Fundraiser	Peter Candland	01/14/2016	\$89.56
Meet Your Rival 7360 Gallerher Road Gainesville, VA 20155	Campaign Apparel	Peter Candland	01/22/2016	\$165.36
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	02/04/2016	\$15.00
Prince William GOP Committee 4431 Prince William Pkwy Woodbridge, VA 22192	PWC Lincoln Reagan Sponsorship	Peter Candland	02/08/2016	\$1,140.00
PWC GOP Committee 4431 Prince William Parkway Woodbridge, VA 22192	Sponsorship of table at Lincoln Reagan Dinner	Peter Candland	02/09/2016	\$590.00
Marriott 500 E. Broad Street Richmond, VA 23219	Hotel Stay for Campaign Meeting	Peter Candland	02/22/2016	\$577.82

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Tobacco Company 1201 E. Cary Street Richmond, VA 23219	Campaign Lunch Meeting	Peter Candland	02/22/2016	\$55.47
Lion and Bull 5351 Merchants View Sq. Haymarket, VA 20169	Campaign Meeting	Peter Candland	02/25/2016	\$36.98
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Peter Candland	03/01/2016	\$10.00
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	03/03/2016	\$15.00
Mark It Red LLC PO Box 722 Lebanon, IN 46052	2015 campaign activities	Peter Candland	03/21/2016	\$3,396.94
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	04/04/2016	\$15.00
Bull Run Republican Women's Club 13048 Bourne Place Bristow, VA 20136	BRRWC Fashion Show Ad	Peter Candland	04/18/2016	\$250.00
MSSR 25152 Elk Lick Road South Riding, VA 20152	Event sponsorship	Peter Candland	04/18/2016	\$250.00
Shutter Company 1241 E. Medlock Drive #109 Phoenix, AZ 85014	Campaign Photography	Peter Candland	04/25/2016	\$700.00
Google 1875 Explorer Street 1000 Reston, VA 20190	Google services	Peter Candland	05/03/2016	\$15.00
Costco 10701 Sudley Manor Drive Manassas, VA 20109	Walk for Prince William Supplies	Peter Candland	05/20/2016	\$364.33
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Website Services	Peter Candland	05/20/2016	\$96.70
Google 1875 Explorer Street 1000 Reston, VA 20190	Google Services	Peter Candland	06/06/2016	\$10.15

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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
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Website Services	Peter Candland	06/27/2016	\$27.79
Total This Period				\$9,918.41

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]	25	\$25,500.00	
2. Schedule B [Over \$100]	1	\$1,750.00	
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	27		\$27,275.00
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]		\$1,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,918.41	
10. Total [add lines 7, 8 and 9]			\$11,668.41
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]		\$8,429.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,275.00		
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		\$27,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,704.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,668.41		
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]			\$11,668.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,036.21
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		\$8,429.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,275.00	
25. Total Funds Available [Add lines 21 and 24]			\$35,704.62
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,668.41		
28. Total Disbursements this Election Cycle			\$11,668.41
29. Ending Balance			\$24,036.21