

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Caddigan, James L 16010 Edgewood Drive Montclair, VA 22025	2012 Treasurer Salary	Maureen S. Caddigan	01/06/2012	\$3,000.00
Virginia State Board of Elections 1100 Bank Street First Floor Richmond, VA 23219	Registered Voter List	Maureen S. Caddigan	01/19/2012	\$33.00
Amsterdam Printing Company 166 Wallins Corner Road Amsterdam, NY 12010	Pens	Maureen S. Caddigan	02/06/2012	\$49.50
West, Nancy Post Office Box 25 Dumfries, VA 22026	Campaign Contribution Dumfries Town Mayor	Maureen S. Caddigan	02/28/2012	\$200.00
Future Prince William 15106 Calexico Lane Dale City, VA 22193	Event Sponsor	Maureen S. Caddigan	03/26/2012	\$110.00
Romney for President, Inc. Post Office Box 149756 Boston, MA 02114-9756	Campaign Donation	Maureen S. Caddigan	03/26/2012	\$100.00
New Dominion Choraliers 3482 Lion Park Court Woodbridge, VA 22192	Concert Program AD	Maureen S. Caddigan	04/03/2012	\$80.00
Card, William A 16704 Ostenbury Court Dumfries, VA 22025	Campaign Contribution-Republican Cmte Chair	Maureen S. Caddigan	04/16/2012	\$100.00
Barr, Dorothea Post Office Box 713 Dumfries, VA 22026	Campaign Contribution - Dumfries Town Council	Maureen S. Caddigan	04/17/2012	\$100.00
Friends of Mike May 4005 Brussels Way Woodbridge, VA 22192	Political Donation	Maureen S. Caddigan	05/05/2012	\$50.00
Star Bethlehem missionary Baptist Church Post Office box 409 Triangle, VA 22172	Anniversary Booklet Ad	Maureen S. Caddigan	05/09/2012	\$100.00
National Pen Company Post Office Box 55000 Department 274501 Detroit, MI 48255-2745	Purchase Pens	Maureen S. Caddigan	06/06/2012	\$105.51
George Allen for U.S. Senate 2819 North Parham Road Suite 210 Richmond, VA 23294	Campaign Contribution	Maureen S. Caddigan	06/30/2012	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Romney for President, Inc. Post Office Box 149756 Boston, MA 02114-9756	Campaign Contribution	Maureen S. Caddigan	06/30/2012	\$1,000.00
Total This Period				\$5,528.01

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$5,528.01	
10. Total [add lines 7, 8 and 9]			\$5,528.01
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]		\$25,787.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,787.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,528.01		
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]			\$5,528.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,259.84
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		\$25,787.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,787.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,528.01		
28. Total Disbursements this Election Cycle			\$5,528.01
29. Ending Balance			\$20,259.84