Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 1 of 9

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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
Anderson, Cleveland S 3172 Elm Court Triangle, VA 22172	1.Vincent & vincent 2.Business Owner 3.Dumfries, Virginia	06/22/2014	\$200.00	\$200.00
Beyer, Mary Jane Donald Curtis Drive 145 Woodbridge, VA 22191	1.Prince William County 2.Senior Staff Assistant 3.Woodbridge, Virginia	06/05/2014	\$250.00	\$250.00
Caddigan, James Lawrence 16010 Edgewood Drive Montclair, VA 22025-1764	1.Maureen S. Caddigan 2.Treasurer 3.Montclair, Virginia	01/30/2014	\$107.74	\$107.74
Fry, Rene M 15349 Edgehill Drive Montclair, VA 22025	1.Department of the Navy 2.Engineer 3.Washington, D.C.	06/22/2014	\$200.00	\$200.00
Ghadban, Mary Ann 6389 Pageland Lane Gainesville, VA 20115	1.Self 2.Owner 3.Pageland Farm	06/30/2014	\$250.00	\$250.00
Grasso, Lynne D 16011 Edgewood Drive Montclair, VA 22025	1.Prince William County 2.Office Manager 3.Woodbridge, Virginia	06/22/2014	\$200.00	\$200.00
Haneklau, John H 15533 Yorktown Drive Montclair, VA 22025	1.N/A 2.Retired 3.N/A	05/19/2014	\$200.00	\$200.00
Mikolajczak, Frank E 3692 Thomasson Crossing Drive Triangle, VA 22172	1.N/A 2.Retired 3.N/A	06/22/2014	\$120.00	\$120.00
Mills, Charles S 15519 Toddsbury Lane Manassas, VA 20112	1.Mid County Physical Therapy 2.Owner 3.Manassas. Virginia	06/17/2014	\$1,000.00	\$1,000.00
Mitchell, Melvin B 4761 Timber Ridge Drive Montclair, VA 22025	1.N/A 2.Retired 3.N/A	06/22/2014	\$150.00	\$150.00
Total This Period			\$2,677.74	

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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
The All American Steakhouse 55594 Ashland Community Square Manassas, VA 20112	 Restaurant Restaurant Manassas, Virginia Food & Beverages Fair Market Value 	06/22/2014	\$1,076.00	\$1,076.00
Total This Period			\$1,076.00	

Maureen S. Caddigan (CC-12-00106) Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 3 of 9 No Schedule C results to display.

Woodbridge, VA 22191

16010 Edgewood Drive

Total This Period

Montclair, VA 22025-1764

Caddigan, James Lawrence

Maureen S. Caddigan (CC-12-00106) Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Women in Community Action (WICA) Maureen S. 01/08/2014 PO Box 2292 Debutante Ball Program Ad \$125.00 Caddigan Woodbridge, VA 22193 DTQ Little League Maureen S. Post Office Box 1137 Donation 01/25/2014 \$250.00 Caddigan Dumfries, VA 22026 Rob Wittman for Congress Maureen S. Post Office Box 999 Campaign Donation 01/28/2014 \$250.00 Caddigan Montross, VA 22520 SUNTRUST BANK Maureen S. Post Office Box 305183 Purchase of checks 02/05/2014 \$92.26 Caddigan Nashville, TN 37230-5183 **New Dominion Choraliers** Maureen S. 03/04/2014 \$80.00 3610 Wanda Court Program Ad Caddigan Woodbridge, VA 22193 BJB Specialties, Inc. Maureen S. Post Office box 431 04/28/2014 \$378.70 Campaign items - Jar openers Caddigan Highland, MD 20777 PWC Branch NAACP Maureen S. Post Office Box 449 Program Ad & Banquet Ticket 05/20/2014 \$160.00 Caddigan Manassas, VA 20108-0449 **US Post Office** Maureen S. 05/28/2014 Main Street Postage Stamps \$196.00 Caddigan Dumfries, VA 22026 DEP Copying & DE Maureen S. 14816 Build America Drive 06/12/2014 Letterhead & Envelopes \$269.77

Reimbursement for the purchase of folding chairs

Caddigan

Maureen S.

Caddigan

06/23/2014

\$93.70

\$1,895.43

Maureen S. Caddigan (CC-12-00106)	Reporting Period: 01/01/2014 Through: (Page:	06/30/2014 5 of 9
No Schedule E-1 results to display.		

Maureen S. Caddigan (CC-12-00106)	Reporting Period: 01/01/2014 Through: 06/30/ Page: 6 of	06/30/2014 6 of 9
No Schedule E-2 results to display.		

Maureen S. Caddigan (CC-12-00106) Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$2,677.74 2. Schedule B [Over \$100] 1 \$1,076.00 3. Un-itemized Cash Contributions [\$100 or less] 44 \$2,595.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 55 5. Total \$6,348.74 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,076.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,895.43 10. Total [add lines 7, 8 and 9] \$2,971.43 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,904.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,348.74		
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		\$6,348.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,253.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,971.43		
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]			\$2,971.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,282.15
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]	\$4,343.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,348.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,691.74	
25. Total Funds Available [Add lines 21 and 24]			\$36,479.59
26. Previous Disbursements [Line 28 from last report]	\$9,226.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,971.43		
28. Total Disbursements this Election Cycle			\$12,197.44
29. Ending Balance			\$24,282.15