

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
Alloy, Martin K 155 Hammon Avenue Palm Beach, FL 33480	1.Stanley Martin Companies, LLC 2.Chairman 3.Reston, Virginia	12/18/2014	\$1,000.00	\$1,000.00
Cecchi, Giuseppe 1209 Aldebaran Drive McLean, VA 22101	1.IDI Group 2.President 3.Arlington, Virginia	12/08/2014	\$1,000.00	\$1,000.00
Graves, David B 109 Coleman Hill Drive Spartanburg, SC 29302	1.Johnson Development Assoc 2.Developer 3.Spartanburg, South Carolina	09/08/2014	\$1,000.00	\$1,000.00
Malloy Woodbridge LLC 1880 Opitz Boulevard Woodbridge, VA 22191	1. 2.Automobile Dealer 3.Woodbridge, Virginia	09/27/2014	\$1,000.00	\$1,000.00
Rappaport, Gary D 8405 Greensboro Drive 8th Floor McLean, VA 22102-5121	1.Rappaport Commercial Real Estate Developer 2.President 3.McLean, Virginia	11/28/2014	\$1,000.00	\$1,000.00
Ruecker, Paul E 15908 Dolphin Drive Montclair, VA 22025	1.East Coast Development Advisors 2.Consultant 3.Dumfries, Virginia	07/09/2014	\$250.00	\$500.00
Total This Period			\$5,250.00	

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
Knights of Columbus John Paul I Council 7165 Post Office Box 2441 Dale City, VA 22195	Art Auction Program Ad	Maureen S. Caddigan	08/21/2014	\$100.00
Prince William County Republican Committee Post Office Box 1955 Manassas, VA 20108	Fundraiser Contribution	Maureen S. Caddigan	08/25/2014	\$400.00
Mt. Zion Baptist Church 18410 Chapel Drive Triangle, VA 22172	Anniversary Program Ad	Maureen S. Caddigan	09/12/2014	\$100.00
New Dominion Choraliers 6359 Etheridge Lane Manassas, VA 20112	Concert Program Ad	Maureen S. Caddigan	10/01/2014	\$80.00
Ed Gillespie for Senate 8198 Terminal Road Lorton, VA 23079	Campaign Donation	Maureen S. Caddigan	10/03/2014	\$200.00
Azalea Charities, Inc Post Office box 579 Dumfries, VA 22026	Program AD	Maureen S. Caddigan	10/09/2014	\$250.00
National Pen Company Post Office Box 847203 Dallas, TX 75284-7203	Campaign Material (Pens)	Maureen S. Caddigan	11/06/2014	\$215.80
Lawson for Supervisor Post Office Box 414 Gainsville, VA 20156-0414	Campaign Donation	Maureen S. Caddigan	11/14/2014	\$250.00
McQuigg for Clerk of Court 1415 Admiral Drive Woodbridge, VA 22192	Campaign Donation	Maureen S. Caddigan	12/12/2014	\$200.00
Total This Period				\$1,795.80

No Schedule E-1 results to display.	
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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]	6	\$5,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$5,380.00
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]		\$1,795.80	
10. Total [add lines 7, 8 and 9]			\$1,795.80
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]		\$24,282.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,380.00		
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		\$5,380.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,662.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,795.80		
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]			\$1,795.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,866.35
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]	\$10,691.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,071.74	
25. Total Funds Available [Add lines 21 and 24]			\$41,859.59
26. Previous Disbursements [Line 28 from last report]	\$12,197.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,795.80		
28. Total Disbursements this Election Cycle			\$13,993.24
29. Ending Balance			\$27,866.35