

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
Botello, Steven 8290 Wallace Lane Manassas, VA 20109	1.SM III Technologies Inc 2.President 3.Manassas VA	03/13/2015	\$125.00	\$125.00
Parrish, Harry J PO Box 4 Manassas, VA 20108	1.Manassas Ice & Fuel 2.Manager 3.Manassas VA	01/29/2015	\$250.00	\$250.00
Phelps, Myrna PO Box 1729 Woodbridge, VA 22195	1.MLP Inc 2.real estate 3.Woodbridge VA	03/18/2015	\$250.00	\$250.00
Woodbridge Chiropractic Clinic P.C. 13199 Centerpointe Way Woodbridge, VA 22193	1. 2.chiropractic 3.Woodbridge VA	02/26/2015	\$500.00	\$500.00
Total This Period			\$1,125.00	

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
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. voter list 5. Fair Market Value	01/12/2015	\$279.69	\$9,253.71
Total This Period			\$279.69	

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
Piryx Inc 144 2nd Street 1st Floor San Francisco, CA 94105	fee	Michele McQuigg	01/07/2015	\$4.25
Cooper, Lester 1111 Timber Trail Dr Charlottesville, VA 22901	research	Michele McQuigg	01/10/2015	\$750.00
Prince William County Republican Committee PO Box 1955 Manassas, VA 20108	filing fee	Michele McQuigg	01/21/2015	\$4,500.00
Cooper, Lester 1111 Timber Trail Dr Charlottesville, VA 22901	research	Michele McQuigg	01/30/2015	\$2,330.00
Botello, Steven 8290 Wallace Lane Manassas, VA 20109	campaign consultant	Michele McQuigg	01/31/2015	\$1,750.00
Botello, Steven 8290 Wallace Lane Manassas, VA 20109	Campaign Consultant	Michele McQuigg	02/15/2015	\$1,750.00
Carter Bank and Trust 12791 Harbor Dr Woodbridge, VA 22192	checks	Michele McQuigg	02/25/2015	\$22.10
Seton School 9314 Maple St Manassas, VA 20110	ad	Michele McQuigg	02/25/2015	\$125.00
Botello, Steven 8290 Wallace Lane Manassas, VA 20109	campaign consultant	Michele McQuigg	02/27/2015	\$1,750.00
Lee, Erin 3313 William Johnston Lane Dumfries, VA 22026	IT services	Michele McQuigg	02/27/2015	\$100.00
Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	Phone Calls	Michele McQuigg	03/03/2015	\$580.84
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	signs	Michele McQuigg	03/03/2015	\$3,177.50
Botello, Steven 8290 Wallace Lane Manassas, VA 20109	stakes and ties Tractor Supply & Lowes	Michele McQuigg	03/09/2015	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mark Weiss Associates 7101 Wisconsin Ave Suite 1114 Bethesda, MD 20814	freight	Michele McQuigg	03/12/2015	\$19.37
Old Bridge Observer PO Box 1146 Manassas, VA 20108	ad	Michele McQuigg	03/12/2015	\$1,788.76
Mark Weiss Associates 7101 Wisconsin Ave Suite 1114 Bethesda, MD 20814	freight	Michele McQuigg	03/14/2015	\$298.90
Botello, Steven 8290 Wallace Lane Manassas, VA 20109	campaign consultant	Michele McQuigg	03/19/2015	\$1,750.00
Mark Weiss Associates 7101 Wisconsin Ave Suite 1114 Bethesda, MD 20814	freight	M	03/19/2015	\$19.11
Old Bridge Observer PO Box 1146 Manassas, VA 20108	ad	Michele McQuigg	03/25/2015	\$872.45
Piryx Inc 144 2nd Street 1st Floor San Francisco, CA 94105	fee	Michele McQuigg	03/25/2015	\$10.18
Targeted Creative Communications Inc 106 S Columbus St Alexandria, VA 22314	Creative Artwork	Michele McQuigg	03/25/2015	\$900.00
Phoenix Printing 5176 Tilbury Way Woodbridge, VA 22193	Printing	Michele McQuigg	03/28/2015	\$2,925.60
Botello, Steven 8290 Wallace Lane Manassas, VA 20109	stakes & ties Tractor Supply & Home Depot	Michele McQuigg	03/29/2015	\$135.13
USPS 3360 Post Office Road Woodbridge, VA 22193	Postage	Michele McQuigg	03/30/2015	\$5,921.00
Botello, Steven 8290 Wallace Lane Manassas, VA 20109	campaign consultant	Michele McQuigg	03/31/2015	\$1,750.00
Total This Period				\$33,380.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McQuigg, Michele B 1415 Admiral Dr Woodbridge, VA 22192		10/22/2007	\$17,500.00
McQuigg, Michele B 1415 Admiral Dr Woodbridge, VA 22192		03/21/2012	\$2,000.00
McQuigg, Michele B 1415 Admiral Dr Woodbridge, VA 22192		12/31/2014	\$50,000.00
Total This Period			\$69,500.00



Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$1,125.00	
2. Schedule B [Over \$100]	1	\$279.69	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$17.50	
<b>5. Total</b>	<b>15</b>		<b>\$2,147.19</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$279.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$17.50	
9. Schedule D [Expenditures]		\$33,380.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$33,677.38</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$69,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$69,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$69,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$55,666.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,147.19		
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		\$2,147.19	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$57,813.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,677.38		
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]			\$33,677.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,136.58</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$69,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,580.45	
22. Previous Receipts [Line 24 from last report]	\$69,362.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,147.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,510.14	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$73,090.59</b>
26. Previous Disbursements [Line 28 from last report]	\$15,276.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,677.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$48,954.01</b>
<b>29. Ending Balance</b>			<b>\$24,136.58</b>