

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, Judith W. 3828 Mulberry Point Court Dumfries, VA 22025	1.N/A 2.Retired 3.N/A	07/08/2015	\$200.00	\$200.00
Belmont Bay, L.C., 401 Belmont Bay Drive Woodbridge, VA 22191	1. 2.Development 3.Woodbridge, Virginia	07/30/2015	\$1,500.00	\$1,500.00
Caddigan, Peter J 7840 Grand Champion Street Fulton, MD 20759	1.Moneygram 2.Vice President 3.Fulton, Maryland	08/10/2015	\$1,000.00	\$1,000.00
Castro, Carlos A 12924 Pintail Road Woodbridge, VA 22192	1.Todos Supermarket 2.Owner 3.Woodbridge, Virginia	08/04/2015	\$200.00	\$200.00
Decker, Linda D 10311 Sudley Manor Drive Manassas, VA 20109	1.Flory Small Business Center 2.President/CEO 3.Manassas, Virginia	08/29/2015	\$250.00	\$250.00
DTR Towing 10462 Colonel Court Manassas, VA 20110	1. 2.Vehicle Towing 3.Manassas. Virginia	08/27/2015	\$250.00	\$250.00
Gregory, John O 9111 Peabody Street Manassas, VA 20110	1.Gregory Construction Co., Inc 2.CEO 3.Manassas, Virginia	08/17/2015	\$250.00	\$350.00
Herrick, Scott M 2700 South Nelson Street Arlington, VA 22206	1.Landmark Atlantic 2.CEO 3.Arlington, Virginia	08/24/2015	\$1,000.00	\$1,000.00
Hugo, Tim NMI Post Office Box 893 Centreville, VA 20122	1.Commonwealth of Virginia 2.Elected State Delegate 3.Richmond, Virginia	08/24/2015	\$500.00	\$500.00
Lawson, Jeanine 13708 Bridlewood Drive Gainesville, VA 20155	1.Prince William County 2.elected Official 3.Gainesville, Virginia	07/28/2015	\$250.00	\$250.00
Malloy Woodbridge, LLC 1880 Opitz Boulevard Woodbridge,, VA 22191	1. 2.Auto Dealer 3.Woodbridge, Virginia	07/23/2015	\$1,000.00	\$1,000.00
R & S Mortgage, LLC 11111 Sunset Hills Reston, VA 20190	1. 2.Mortgage Lenders 3.Reston, Virginia	08/03/2015	\$2,500.00	\$2,500.00

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Tkac, Gregory M 15520 Royal Crescent Court Montclair, VA 22025	1.VDOT 2.Project Manager 3.Fredricksburg, Virginia	08/21/2015	\$200.00	\$200.00
Virginia Federation of Republican Women 4316 Wakefield Drive Annandale, VA 22033	1. 2.Political Organization 3.Annandale, Virginia	07/23/2015	\$500.00	\$500.00
Woodlands Neighborhoods, LLC 11111 Sunset Hills Road Reston, VA 20190	1. 2.Land Development 3.Reston, Virginia	08/03/2015	\$2,500.00	\$2,500.00
Total This Period			\$12,100.00	

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
C.D. Hylton Senior High School 14051 Spriggs Road Woodbridge, VA 22193	Football Program Ad	Maureen S. Caddigan	07/03/2015	\$200.00
Dale City Parade Committee 4194 Windflower Court Dale City, VA 22193	July 4th Parade Program Ad	Maureen S. Caddigan	07/08/2015	\$100.00
Giorgio's Family Restaurant 4394 Kevin Walker Drive Montclair, VA 22025	Campaign Staff Working Lunch	Maureen S. Caddigan	07/17/2015	\$67.15
Brothers Encore Italian Restaurant 5135 Waterway Drive Montclair, VA 22025	Refreshments - Campaign Workers	Maureen S. Caddigan	07/21/2015	\$86.08
Shirt Art, Inc. 2869 P.S. Business Center Woodbridge, VA 22192	Campaign Wearing Apparel	Maureen S. Caddigan	07/21/2015	\$254.40
Caddigan, James Lawrence 16010 Edgewood Drive Montclair, VA 22025-1764	Reimburse for the purchase of a printer and ink.	Maureen S. Caddigan	07/24/2015	\$266.18
Mount Olive Baptist Church 13111 Telegraph Road Woodbridge, VA 22192	Anniversary Program Ad	Maureen S. Caddigan	07/31/2015	\$100.00
Department of Elections 1100 Bank Street First Floor Richmond, VA 23219	Voter List	Maureen S. Caddigan	08/12/2015	\$33.00
Forest Park High School 15721 Forest Park Drive Woodbridge, VA 22193	Football Program Ad	Maureen S. Caddigan	08/12/2015	\$150.00
DEP Copy and Printing Center 14816 Build America Drive Woodbridge, VA 22191	Printing	Maureen S. Caddigan	08/20/2015	\$275.60
Frederick, Carroll J 16222 Edgewood Drive Montclair, VA 22025	Reimburse for purchase of sign stakes	Maureen S. Caddigan	08/20/2015	\$66.97
Mt Olive Baptist Church 13111 Minnieville Road Woodbridge, VA 22192	Donation - 100th Anniversary	Maureen S. Caddigan	08/29/2015	\$200.00
Caddigan, James L 16010 Edgewood Drive Montclair, VA 22025	Reimburse for purchase of computer keyboard and mailing labels	Maureen S. Caddigan	08/31/2015	\$70.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 17949 Main Street Dumfries, VA 22026	Postage Stamps	Maureen S. Caddigan	08/31/2015	\$98.00
Total This Period				\$1,968.37

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]	15	\$12,100.00	
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	15		\$12,100.00
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]		\$1,968.37	
10. Total [add lines 7, 8 and 9]			\$1,968.37
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]		\$36,333.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,100.00		
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		\$12,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,433.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,968.37		
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]			\$1,968.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,465.39
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]	\$32,750.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,850.51	
25. Total Funds Available [Add lines 21 and 24]			\$70,638.36
26. Previous Disbursements [Line 28 from last report]	\$22,204.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,968.37		
28. Total Disbursements this Election Cycle			\$24,172.97
29. Ending Balance			\$46,465.39