

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
BEEFELT, LYLE G 14856 KEANON RIDGE CT MANASSAS, VA 20112	1.PWCSA 2.BUDGET DIRECTOR 3.WOODBRIDGE, VA	09/07/2015	\$150.00	\$400.00
CANDLAND FOR SUPERVISOR PO BOX 841 HAYMARKET, VA 20168	1. 2.POLITICAL PARTY COMMITTEE 3.N/A	09/07/2015	\$500.00	\$800.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	09/07/2015	\$69.57	\$349.31
Foreman, Gerald M. 17583 Summer Duck Dr. Dumfries, VA 22026	1.Town of Dumfries 2.Mayor 3.Dumfries, Virginia	09/07/2015	\$264.74	\$434.53
FRIENDS OF RICH ANDERSON P.O. BOX 7926 WOODBRIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	08/17/2015	\$100.00	\$775.00
GORN, JANET M 15730 CRANBERRY CT MONTCLAIR, VA 22025	1.U.S. DEPARTMENT OF STATE 2.SENIOR FOREIGN AFFAIRS OFFICER (RET.) 3.WASHINGTON, D.C.	08/12/2015	\$35.00	\$120.00
KIRKPATRICK, TED A 11434 HUNTSMAN DR MANASSAS, VA 20112	1.ARDAIULO & ASSOCIATES 2.FINANCIAL ADVISOR 3.MANASSAS, VA	09/07/2015	\$35.00	\$945.00
MAGNUSSEN, MARK H 11125 STONEBROOK DR MANASSAS, VA 22111	1.WMATA 2.ENGINEER 3.WASHINGTON, D.C.	09/07/2015	\$159.24	\$159.24
McQUIGG, MICHELE B 1415 ADMIRAL DR WOODBRIDGE, VA 22192	1.PWC, CITIES OF MANASSAS & MANASSAS PARK 2.CLERK OF CIRCUIT COURT 3.MANASSAS, VA	09/07/2015	\$65.00	\$4,815.00
MOORE, KENNETH E 14819 STATLER DRIVE WOODBRIDGE, VA 22193	1.CGI FEDERAL 2.SYSTEM ENGINEER 3.ARLINGTON, VA	09/07/2015	\$37.92	\$187.61
NRA Politcal Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Political Action Fund 3.Fairfax, VA	09/07/2015	\$150.00	\$185.00
Rigby, Charles S. 2850 Emily Court Haymarket, VA 20169	1.Retired 2.Retired 3.Retired	09/07/2015	\$130.00	\$130.00

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Saggers, Cheryl A. 5077 Willow Oak Place Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	09/07/2015	\$35.00	\$370.00
Sawyer, Chase 9318 West Street Manassas, VA 20110	1.Mike May for Commonwealth Attorney 2.Campaign Manager 3.Woodbridge,	09/07/2015	\$142.11	\$142.11
SCOGGINS, DONALD E 5086 CANNON BLUFF DR LAKE RIDGE, VA 22192	1.U.S. FEDERAL GOVERNMENT 2.LEASE CONTRACTING SPECIALIST 3.WASHINGTON, D.C.	09/07/2015	\$35.00	\$1,020.00
Stanford, Martha 4519 Kenwood Drive Woodbridge, VA 22193	1.HOMEMAKER 2.HOMEMAKER 3.Woodbridge, VA	09/07/2015	\$69.57	\$119.57
STEGNER, RANDALL L 16951 JOHN PARY WAY DUMFRIES, VA 22027	1.MARINE CORP ASSOCIATION 2.RETAIL 3.QUANTICO, VA	09/07/2015	\$65.00	\$225.00
VARGASON, JAMES B 5587 VICTORY LP MANASSAS, VA 20112	1.U.S. DEPARTMENT OF JUSTICE 2.ATTORNEY 3.WASHINGTON, D.C.	09/07/2015	\$159.24	\$409.24
Varroney, Daniel A. 6161 Token Forest Drive Manassas, VA 20112	1.Potomac Core Consulting 2.President & CEO 3.Manassas, VA	09/07/2015	\$177.06	\$1,217.06
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	09/07/2015	\$159.24	\$1,004.24
WEAR, TERRANCE J 8810 SURVEYORS PL SPRINGFIELD, VA 22152	1.SELF EMPLOYED 2.ATTORNEY 3.SPRINGFIELD, VA	09/07/2015	\$65.00	\$225.00
Weber, Deborah 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	09/07/2015	\$35.00	\$120.00
Weber, Deborah 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	09/07/2015	\$69.57	\$189.57
Total This Period			\$2,708.26	

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
McKenna, Scott 10238 Manassas Mill Road Apt J Manassas, VA 20110	1. Retired 2. Retired 3. 4. Computer, Flat Screen Monitor, Key Board, and Mouse	09/30/2015	\$350.00	\$350.00
Total This Period			\$350.00	

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
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Individual Payment Transaction	BOB PUGH	07/08/2015	\$0.50
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Monthly Base	b	07/08/2015	\$10.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet	BOB PUGH	07/10/2015	\$103.63
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	07/10/2015	\$64.50
Prince William County Public Schools 14715 Bristow Road Manassas, VA 20112	Invoice #86000310 Use of School for Meeting	BOB PUGH	07/10/2015	\$516.00
ROCKETBASE SOLUTIONS LLC 2465 CENTERVILLE RD SUITE 317-719 HERNDON, VA 20171	Invoice # 062215336	BOB PUGH	07/10/2015	\$750.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone	BOB PUGH	07/10/2015	\$107.06
BOTELLO, STEVEN M 8290 WALLACE LN MANASSAS, VA 20109	Reimbursement for out-of-pocket expense for donuts and coffee for volunteers	BOB PUGH	07/17/2015	\$77.82
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	JLR Trailer reimbursement of out-of-pocket expense	BOB PUGH	07/17/2015	\$44.30
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	iContact email system 060515 reimbursement of out-of-pocket expense	BOB PUGH	07/17/2015	\$81.40
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	iContact email system 070315 reimbursement of out-of-pocket expense	BOB PUGH	07/17/2015	\$81.40
Town of Haymarket 15000 Washington Street Suite 100 Haymarket, VA 20169	Booth at 2015 Haymarket Day	BOB PUGH	07/17/2015	\$35.00
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on the Hut	BOB PUGH	07/29/2015	\$700.00

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COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet	BOB PUGH	08/07/2015	\$103.63
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	08/07/2015	\$76.07
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone	BOB PUGH	08/10/2015	\$107.06
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	DIRECT PAY MONTHLY BASE	BOB PUGH	08/10/2015	\$10.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	DIRECT PAY INDIVIDUAL PYMT TRANS	BOB PUGH	08/10/2015	\$0.50
HERITAGE HUNT GOLF & COUNTRY CLUB 6901 ARTHUR HILLS DRIVE GAINESVILLE, VA 20155	Down payment on 2016 Lincoln-Reagan	BOB PUGH	08/11/2015	\$3,351.60
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet	BOB PUGH	08/24/2015	\$103.63
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	08/24/2015	\$76.07
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on the Hut	BOB PUGH	08/28/2015	\$700.00
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Two Receipt Books - Reimbursement of Out-Of-Pocket Expense	BOB PUGH	09/02/2015	\$12.62
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Deposit, Shawn's BBQ - Reimbursement of Out-Of-Pocket Expense	BOB PUGH	09/02/2015	\$1,137.24
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	AT&T Phones - Reimbursement of Out-Of-Pocket Expense	BOB PUGH	09/02/2015	\$49.99
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Jabra Speaker Phone - Reimbursement of Out-Of-Pocket Expense	BOB PUGH	09/02/2015	\$140.95

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CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	iContact email system - Reimbursement of Out-Of-Pocket Expense	BOB PUGH	09/02/2015	\$81.40
Historic Dumfries Virginia 3944 Cameron St. Dumfries, VA 22026	Deposit for Use of Merchant's Park	BOB PUGH	09/02/2015	\$100.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Monthly Base	BOB PUGH	09/09/2015	\$10.00
WELLS FARGO BANK 7591 SOMERSET CROSSING DR GAINESVILLE, VA 20155	Direct Pay Individual Payment Transactions	BOB PUGH	09/09/2015	\$0.50
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone	BOB PUGH	09/10/2015	\$107.06
Eventbrite 651 Brannan Street San Francisco, CA 94107	Credit Card Processing Fee	BOB PUGH	09/15/2015	\$117.43
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet	BOB PUGH	09/21/2015	\$103.63
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	09/21/2015	\$68.88
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent on the Hut	BOB PUGH	09/29/2015	\$700.00
Total This Period				\$9,729.87

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]	23	\$2,708.26	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,424.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$4,482.43
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,729.87	
10. Total [add lines 7, 8 and 9]			\$10,079.87
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]		\$33,475.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,482.43		
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		\$4,482.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,958.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,079.87		
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]			\$10,079.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,878.52
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		\$12,192.48	
22. Previous Receipts [Line 24 from last report]	\$62,042.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,482.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,525.15	
25. Total Funds Available [Add lines 21 and 24]			\$78,717.63
26. Previous Disbursements [Line 28 from last report]	\$40,759.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,079.87		
28. Total Disbursements this Election Cycle			\$50,839.11
29. Ending Balance			\$27,878.52